

Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING **JULY 13, 2016** **5:30 P.M.**

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
Paul Cozzens
Terri W. Hartley
Craig E. Isom
Fred C. Rowley

City Manager
Rick Holman

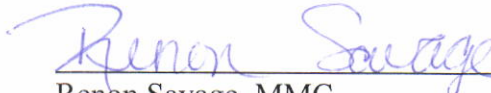
The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Employee of the Month, Ruth Sessions - EAC
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated June 15, 22, & 24, 2016
 2. Approval of bills dated June 27 & July 11, 2016
 3. Approve the vicinity plan for The Pointe Subdivision Phases 1 thru 3. Equestrian Point LLC/Kit Wareham
 4. Approve the vicinity plan for Fort Cedar Commerce P.U.D. Phase 2. Tom Jett/Kit Wareham
 5. Ratify authorizing Mayor Wilson to sign the Emergency Water Shed Protection (EWP) Agreement with the U.S. Natural Resources Conservation Service (NRCS) for funding on the Coal Creek Flood Control Project, Phase 3. Lance Smith, NRCS/Kit Wareham
 6. Ratify authorizing Mayor Wilson to sign the AIP 31 Grant
 7. Approve the purchase of excavator from Wheeler Machinery for \$226,749.60 with a 3-year buy back price of \$199,900.00 for Storm Drain. Jeff Hunter
 8. Approve the disposal of surplus property; two dump trucks and one garbage truck in the Street/Solid Waste Division and extrication equipment in the Fire Department. Jeff Hunter/Chief Phillips
 9. Approve an agreement with UDOT for joint participation in the repairs of miscellaneous curb, gutter, and sidewalks on UDOT roads through Cedar City. Kit Wareham

Action Agenda


10. Consider appointment of Paul Bittmenn as the City Manager. Mayor Wilson
11. Consider approval of a resolution amending the City's general land use plan from medium density residential to mixed use on property located between 300 West and 1100 West and 400 North and Industrial Road. Paul Bittmenn
12. Consider approval of an ordinance changing the zone from General Commercial (GC) to Mixed Use Development (MU) on approximately .58 acres of land located in the vicinity of 475 North 400 West. Watson Engineering/Paul Bittmenn
13. Consider contract for IT Services. Randall McUne

Dated this 11th day of July, 2016.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 11th day of July, 2016.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
JUNE 15, 2016

The City Council held a meeting on Wednesday, June 15, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom.

EXCUSED: Councilman Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Director of Golf Jared Barnes; Airport Manager Jeremy Valgardson; Treasurer Wendy Bonzo; Leisure Services/Events Director Bryan Dangerfield; Street Superintendent Jeff Hunter.

OTHERS PRESENT: Doug Hall, Julie Barnes, Matthew W. Harrington, Linda Wilson, Jeremiah Davis, Kevin Davis, Brad Green, Scott Phillips, Jessica Robinson, Ryan Robinson, Brent Drew, Tom Jett.

CALL TO ORDER: Pastor Steve Baden of Light of the Valley Church gave the invocation; the pledge was led by Councilmember Hartley.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order of the Council, RDA and MBA meetings; second by Councilmember Isom; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Mayor Wilson – we are in the process of updating the Airport Mater Plan. On June 23 from 6:30 – 7:30 p.m. community is welcome to go to the Airport and see and comment on the plan. * We will have a few retirement open houses, June 23 from 3-5 at Festival Hall for Rick Holman, and June 30th for Chief Allinson from 12-2 also at Festival Hall. *For a long time a few mayors back they began the Coal Creek project, they had federal funding for phase 1 & 2 and then it went away. It will take Main Street west out of the flood zone. We have been working on this since I got into office with Federal Legislators to come up with funding. We spoke with the State Legislature during their session. We got Federal funding approved, Kit did a grant application that was about 400 pages and we have went back and forth for months. We have the funding, almost what we asked for and we will begin to bid in the winter. Kit – it will eliminate those on the east side of the freeway out of the flood zone. We didn't get all the money requested, but we can make it stretch by doing it in the winter. There is channel reinforcement up the canyon we can modify if we run out of money and it will not have an effect on the flood zone. *We have had vacancies on some committees, you will vote on next week the following individuals to serve on boards: Parks & Recreation Advisory

Committee: Christy Hugh, reappoint Dave Holmes, Dana Miller, and Christy Florence; RAP Tax Parks & Recreation: Stephanie Nakken; Planning Commission: Ray Gardner. There could also be more coming up. All of them were thrilled; some had contacted me over the years to be involved. * There is a fire to the west of town, I got an update, right now it looks like it should not impact structures. If they have to evacuate I will let you know. It was started by lightening. The wind has not helped, they hope it will die down and they will get it under control. It is 13 miles west of town. Rick – it is west of Quichapa and south of U-56. Mayor - They have had 11 planes and then the wind got too bad and they were grounded. ■Bryan Dangerfield, Leisure Services/Events Director – Larry Olds got a call from firefighting agencies and needed to rent space for camp and they are looking at Cross Hollows. They are aware that we have an event there tomorrow. Sunday we found there was a leak in the Outdoor pool and we lost water. The crews came today and repaired it; we will start filling the pool tomorrow. We are down about 200 over those days. It is a temporary fix and they will have a permanent solution in the off season. Also due to unfortunate circumstances, Fire Road which we have had for 5 years cancelled. We will plan and have it in August in 2017. Mountain biking is important for the community. Our hearts go out to Rapid Cycling people. Also, there is a film crew from England here today, with it being so windy, I am hoping to get them to stay another day and have a better day. ■Mayor – we had conversations about divers going to water tanks to recoat, they will be here another 2-3 weeks depending on water levels. It is festinating.

PUBLIC COMMENTS: ■Brad Green – question for the last few weeks we have talked about the Heritage Center with employee free passes to Golf Course and Aquatic Center. Someone said we get pleas for free access to the Heritage Center and feel obligated to decline access. Are the retirement parties paid to the Heritage Center? Paul B. – Festival Hall and Heritage Center have two different owners. The City owns the Heritage Center, Iron County owns Festival Hall, we have a contract we do the operation and we do not pay for the use of Festival Hall. Brad – is that because of the contract? Paul – yes. ■Tom Jett – I have been watching the Fire Department, our volunteers we don't always recognize what they do. I have been watching them on weekends, and evenings, the volunteers are doing fire abatement along residential areas of the freeway to minimize the fuel that would spread a fire. They are not just on call but doing other things to prevent in the community. Mayor – a lot of the work they are doing goes toward our participation match for wildland fire. ■Matthew Herrington – I have lived in Cedar over 2 years, they are doing surveillance of me by satellite of the FBI, they US Marine Corp at Miramar station, I have been targeted since 2007. Wherever I am people are being followed and watched. I have people in California and the Department of Justice to look at this. They are spraying chemicals at people, I have contacted my doctor, Dr. Jake Corry to make him aware of this. I want people to please contact the President of the United States to have the satellite surveillance stop.

CONSIDER A SINGLE EVENT BEER PERMIT FOR JULY JAMBOREE ON JULY 9TH FROM 11 A.M. TO 11 P.M. CENTRO WOODFIRED PIZZERIA

(MARC BARUFFI): Chief Allinson – Marc has done this in the past. It is like a beer

garden for July Jamboree, they have done a good job in the past. We have been pleased with Marc and his efforts and do not have a problem. Consent.

PUBLIC HEARING TO CONSIDER REVISIONS TO THE 2015-16 FISCAL YEAR BUDGET. JASON NORRIS: Jason – this is our final budget revision for FY 2016, housecleaning before the fiscal year ends. We want the budgets to be tidy. I made various changes throughout the departments; primarily they deal with miscellaneous revenues that come in. During the prior revision we focused on capital projects. This revision is for anything throughout the year that is not captured in projections. A few items – first we have a few grants, one was a budgeted item for the library for a system for books; \$200,000 change from Housing Authority, they have to have a fiduciary receipt those funds, so we pass that through. A lot of building going on so we have subdivision filing fees, miscellaneous revenue for Police Department, Fire Department, Streets, and Parks. A change to the fund balance budget marker, rather than change all the revenue line items we will move the surplus to the capital improvement funds. We increased miscellaneous revenue in fire department for equipment and electronic locks and computers. In building department we added a full-time building inspector. The biggest is the transfer to capital improvement fund which is \$1.5 million, we are getting to the maximum of the 25% we can carry, and this will reduce it to about 21%. Aquatic Center revenues look good, I increased operating budget a little, hopefully it will capture the cost of the repair, but it may be adjusted before next week. Isom – accumulated fund balance, can we transfer funds to the PTIF account? Jason – yes, Wendy has a bank account with State Bank, our operating cash account, funds are receipted sometimes directly to PTIF, sometimes to the bank account. Our funding is generally in the PTIF account. Wendy will transfer money in and out of the State Bank and PTIF accounts. Golf Course, we surpluses the prairie dog materials and continued to put the funding back in the Course for rehabilitation in sand traps and irrigation needs. We got a loan for a fire truck and south interchange; we did not know when the loan would start so those funds were off a few thousand dollars. We have adjusted that. We have a little less in the Build America bond on the Aquatic Center so that was a slight change. We talked about solid waste funds a few weeks ago about purchasing a garbage truck; we increased that \$250,000 and made that purchase.

Mayor Wilson opened the public hearing. There were no comments. The hearing closed.

CONSIDER ANGLE PARKING ON COLLEGE AVE FROM 100 WEST TO 300 WEST. SUU/KIT WAREHAM: Scott Phillips, Executive Director of Utah Shakespearean Festive and representing SUU. We would like you to consider angle parking from 100 West to 300 West along College Avenue. It would be on the north side of the street. The University owns all the property, the apartment complex is part of the Festival Foundation. We can get about 15-16 more stalls. There are still 6 handicapped by Randal Jones Theatre. We have noticed that people are driving slower because of the angle parking and fewer people driving the wrong way on College Ave. We would like it considered as part of the project. We thank the City for their help during the construction. It will be a race to the finish, but we will be done by July 7th. Cozzens – I was there and angled parked today. Scott - I had one resident concerned about

recreational vehicles being too long for the angle parking. Kit – the spaces are 19 feet long so it depends on the size of the RV. Isom – I parked a double cab long bed and I was fine. Cozzens – where are we on the city wide angle parking? Paul – there is a draft going to department head tomorrow morning. It does not have provisions for one way streets. It deals with street width; this street would not meet either. We can look at it and address this one way street. Scott – it starts at 100 West and ends at 300 West. Kit – you may want to include how the handicapped spaces are addressed. Will the City enforce those? Chief Allinson – handicapped can be enforced on public or private parking. With a one way street and red curbed on the south side, it looks like it will become a parking lot. When we did that on 600 we deeded it to the University, we may want to do that so they can pay for the maintenance. Scott the property is owned by the Festival, one rental, Leavitt Group, Festival, Newman Duncan Bed and Breakfast and Rulon Jones Family out of Las Vegas. Isom – that will help with those participating in the Festival. Scott – it will also with patrons. Mayor – staff would like to be able to think through some of the issues so we will put it on the action agenda next week. Paul – it has to be an ordinance.

CONSIDER APPROVAL OF THE CEDAR CITY INVESTMENT POLICY.

WENDY BONZO/JASON NORRIS: Wendy – you all have a copy of the investment policy. For many years I have wanted to get an investment policy in place. We invest 90% of our funds with PTIF; we have accounts with State Bank. This follows the State Law on the Money Management Act. It also spells out what my job is. They send out a list of banks and investment managers we can invest with. It covers us if we decide to invest with other entities. Hartley – there is a lot with internal controls, are you already doing those? Wendy – yes. Rick – this gives us more flexibility to look at options other than PTIF. Wendy – I have had financial advisors contact us, but haven't wanted to do it until we had this in place. When I file my money management report it asks if we have an investment policy in place. Consent.

CONSIDER BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF

HUNTER: Jeff – in the packets you have the blanket contracts. We send out blanket for material, concrete, asphalt, etc. We do it on one year because most contractors won't do 2 year because of changes in fuel prices. Each of the different line items, the highlighted is what I propose. We have used most of these guys, we flip flop quite often. My proposal is to go with those highlighted in your packet, a copy is attached as Exhibit "A". Consent.

CONSIDER BIDS FOR THE AIP-31 AIRPORT IMPROVEMENT PROJECT.

JEREMY VALGARDSON/Ryan MARSHALL: Jeremy – AIP 31 Improvement project which is the terminal apron hardstand & asphalt rehabilitation and taxiway Delta pavement maintenance. We were going to go half way with Taxiway Delta maintenance with our write ups from FAA last year. You have had a lot to read, the full bid tabulations were in your packet. On 7th of June we opened, Sunroc, Nichols Building and Staker Parsons/Western Rock bid. Nichols was low at \$714,000. There are 3 schedules, one payment will be made by Aviation, we are responsible for schedule 1 & 2 that comes in at \$697,660 with Aviation's contract of \$168,452, that leaves \$866,112 for the total.

Based on the bids, Jviation reached out to Nichols to make sure they are competent and qualified. We got evidence of competency and financial responsibility and the subs that they are going to use are competent. Jviation and FAA and Airport Board all recommend Nichols. We get the million each year because of SkyWest. We will have \$180,000 carry over, so I am asking that you let us maximize the grants and extend this contract to finish taxiway delta. We don't have to have edge markings unless the FAA deems it necessary, and the FAA deems it necessary this year in our cert inspection so we will be responsible to paint Taxiway delta, so I would like the FAA to help pay for that.
Consent.

REVIEW BIDS FOR COAL CREEK ROAD RE-CONSTRUCTION PROJECT.

KIT WAREHAM: Kit – this project goes from Main Street to 1045 West, sewer, water storm drain, streets. \$1.86 million budgeted, bids were open last Friday, Precision Pipeline was low at \$1,165,885. They are lower than others, I looked through the items and it was well distributed through the items. We would recommend Precision Pipeline on the project.

Hartley – a couple items because of conflicts I should recuse myself from voting. How do I handle when it's on consent? Paul – you need to disclose conflicts openly in the meeting. Say your conflict is working with the bank and you can still vote.

Isom – the wide spread, is that normal? Kit – it depends on the contractor. It concerned me in the beginning, but it was consistent through all the bid items. We have worked with the company before. Consent.

CONSIDER AN AGREEMENT WITH BOWEN COLLINS ENGINEERING TO OBTAIN A LETTER OF MAP REVISION (LOMR) FROM FEMA TO ELIMINATE THE ZONE A FLOOD ZONES IN THE CROSS HOLLOW AREA.

KIT WAREHAM: Kit – this is the Cross Hollow storm drain project to flood proof the area. It is done and we will do final inspection tomorrow. Part of the project was to eliminate the flood zone, we have to go through a process with FEMA, and it is specialized process. We have had Bowen Collins do it in the past. They have given us a proposal of a not to exceed a cost of \$21,000 and that includes an \$8,000 review fee from FEMA. I would recommend contract with Bowen Collins for the LOMR. Hartley – what if FEMA denies? Paul – the contract with Armbrust was we would ask for the LOMR and did not guarantee. We would be transparent with their engineers and them if they want. Kit – we had the same consultant involved up front in the project to know the size of the pipe to install. We are anticipating eliminating a lot more of the flood zone than the Armbrust area; we will see how it goes. Mayor – Kit has worked with the Armbrust through the process. Consent.

CONSIDER A UTILITY EASEMENT AGREEMENT BETWEEN THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS AND CEDAR CITY FOR A UTILITY EASEMENT ACROSS THE TEMPLE PROPERTY. KIT WAREHAM:

Kit – as part of the process of building permit for the LDS Temple, it was determined we needed to put a water line through their property for fire protection for the Temple and

the subdivision. We informed the Church that it was necessary and they agreed to enter into an agreement because it was a combined easement they did not give it to us. Century Link, Rocky Mountain Power and Questar all are included in the easement. It is to loop the water line for adequate fire protection. Consent.

CONSIDER THE CERTIFIED TAX RATE. JASON NORRIS : Jason – I was able to get preliminary Certified Tax Rate from the County and the component of what I have to do is to enter the general obligation debt. I add them up and reduce them by the Build America and \$735,000. General Operating tax rate is .002616, our general obligation debt. 00084, total .0031 which would generate \$4,711,424. I have approved everything on our end, but don't have final from the County. The State has a time line for adoption, but we will adopt as soon as we can, next week. We are not creating new tax revenue; the rate fluctuates from year to year. Isom – it is not an effective tax rate. Jason – it is unique. The collection remains the same. Action.

CONSIDER A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE. PAUL BITTMENN: Paul – with the budget each year the department review the fees charged and submit requested changes. The requested changes are as follows: Water Acquisition assessment based on an appraisal, rates have gone up. Library a few fees changing, inner library loan, adding for library tour program. We are establishing a non-resident fee for those outside the county and for 3D printing. Parks and Recreation have an archery classes at Cross Hollow. Arena use fees, only the format of a document. Aquatic Center has new classes, lifeguard instructor, dance classes, Red Cross learn to swim, and they are moved from other areas and up about \$5. They are also adding a tumbling class. Last year with RAP the Aquatic Center purchased paddle boards for the Lake at the Hills, we will establish a rate for those. General Recreation softball reorganizing to a 12 game season and tournament. Reorganized a lot of the fees and combined into one field fee. Streets have a storm drain fee for using our excavator/mini-ex along with a fee for operator. Public Works wants to be uniform with their rates. Wastewater fee of \$15 per sample. Major change is the sewer rates for commercial entities have not been increased for a number of years; it was an increase of 5% on commercial sewer charges. Water charge for backhoe and operator, dump truck and employee fee. Mayor – I mentioned in the budget that these would come back. Hartley – do we rent our equipment out without an operator? Rick – not typically, an option if someone wanted assistance then we would have a rate for you to improve and it would go with an operator. Ryan Marshall – the only instance is if there is a disaster and we have agreement with others to share resources. Paul – the sewer fee was 10% not 5%. The fee is also for FEMA if we have a disaster. Action.

CONSIDER A RESOLUTION SUPPORTING THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT'S LETTER OF RESPONSE TO "PROTECTION AQUATIC LIFE FROM EFFECTS OF HYDROLOGIC ALTERATION, DOCKET ID NO. EPA-HQ-2015-0335." Paul – in the 1970's congress passed a clean water act and there has been political disagreement as to the scope of the act. Recently the EPA, one of the national resource bodies published the reference and it drew the attention of a lot of folks. The EPA put it out for public

comment. It could be used as a justification to expand the scope of the clean water act to the point that any ground removals would have to go through the EPA, lose control of managing their own water. CICWCD worked with WCWCD to put forth a resolution and submit it with the public comments saying that we are better suited to manage our own water than the EPA, please let us continue to manage our own water.

Cozzens – this is a serious overreach of the Federal Government. We came across this working on the West Desert, and it is extremely important that this doesn't happen. The State Water Engineer has always had control. The more comments the better. Paul – the Conservancy District went to Enoch and Cedar City to support them in this cause. If you pass this it will go along with the Conservancy District saying we support the response. Hartley – what about the timing where it says the responses are due by the 17th? Paul – I was under the impression that we were ok with next week. Hartley – page 4 says comment period ends on the 17th. Paul – you can instruct the Mayor to sign and ratify it next week. The council is in support of that.

CONSIDER RENEWING GOLF PRO LEASE AGREEMENT. BRYAN

DANGERFIELD/RICK HOLMAN: Bryan – I have known Jared for the last year and he is a great Pro and asset to the community. It is an updated agreement; we had a calculated monthly amount and percentage. This amendment will go from \$250 a month to \$400 a month and he is in charge with the pro shop. We all benefit when he does well. Rick – this simplify the agreement, the pro shop is unique, we get most of our revenue from the green fees, cart rental, driving range. The Pro does the pro shop sales. The fee is appropriate on what he generates and what we generate. It simplifies the agreement. Hartley – are the concessions through Jared or the City? Jared. Jared Barnes – the back history to the one position John Evans was asked to pay the one person, he got around it by his wife doing it. When I was hired that agreement was given to me and in negotiating with the former Leisure Service Director, Mayor and Council, I asked that I would not ask for more labor money but cross train my people. The back end is the service; it is not a money maker. If I hired and paid Workers comp I would shut it down, and have a self-serve hotdog cooker like Maverick has. Mayor – it is a 5 year contract with options to renew. Jared – the grill is open 5 months of the year. Tom Jett – the perception, I get around and talk with a lot of people, is that over the last three years has increased twice it is substantial on the positive on what people say. For a while people thought St. George was a better option for golf. Consent.

ADJOURN: Councilmember Cozzens moved to adjourn and move into the RDA meeting at 6:53 p.m.; second by Councilmember Hartley; vote unanimous.

Renon Savage, MMC
City Recorder

**CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

PAVEMENT MARKING

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE PAINTING, INC.	TOTAL		INTERSTATE BARRICADES	TOTAL	
					UNIT COST	AMOUNT		UNIT COST	AMOUNT
1	Mobilization	L.S.	3		\$ 400.00	\$ 1,200.00		\$ 6,400.00	\$ 19,200.00
2	8" Line	L.F.	1,000		\$ 0.18	\$ 180.00		\$ 0.42	\$ 420.00
3	4" Line	L.F.	5,000		\$ 0.09	\$ 450.00		\$ 0.21	\$ 1,050.00
4	6" Single Solid - Aviation Grade	L.F.	8,000		\$ 0.14	\$ 1,120.00		\$ 0.32	\$ 2,560.00
5	6" Double Solid - Aviation Grade	L.F.	8,000		\$ 0.28	\$ 2,240.00		\$ 0.32	\$ 2,560.00
6	4" Miscellaneous Hash Line	L.F.	1,000		\$ 0.09	\$ 90.00		\$ 0.90	\$ 900.00
7	4" x 20' Parking Lot Space Lines	Each	500		\$ 6.00	\$ 3,000.00		\$ 11.00	\$ 5,500.00
8	14" x 7.5' Through Lane Use Arrows	Each	10		\$ 14.50	\$ 145.00		\$ 17.80	\$ 178.00
9	14" x 7' Turn Lane Use Arrows	Each	10		\$ 14.50	\$ 145.00		\$ 17.80	\$ 178.00
10	14" x 10.5' Turn and Through Lane Use Arrows	Each	5		\$ 29.00	\$ 145.00		\$ 35.60	\$ 178.00
11	18" x 8' School Crosswalk/Ladder Runs	Each	205		\$ 20.00	\$ 4,100.00		\$ 35.60	\$ 7,298.00
12	12" Wide Crosswalk Lines	L.F.	400		\$ 1.25	\$ 500.00		\$ 1.85	\$ 740.00
13	4' x 5' Handicapped Parking Space Marking	Each	20		\$ 20.00	\$ 400.00		\$ 65.56	\$ 1,311.20
14	8" x 20' Railroad Crossing Marking	Each	10		\$ 35.00	\$ 350.00		\$ 147.00	\$ 1,470.00
15	30" x 8" Elongated Letter Marking	Each Letter	20		\$ 2.00	\$ 40.00		\$ 21.00	\$ 420.00
16	12" x 12" Squares	Each	1,000		\$ 0.20	\$ 200.00		\$ 1.85	\$ 1,850.00
17	3'3" X 5'9" Bike Lane Symbols	Each	30		\$ 10.00	\$ 300.00		\$ 21.00	\$ 630.00
18	2' x 6' Bike Lane Arrows	Each	30		\$ 10.00	\$ 300.00		\$ 21.00	\$ 630.00
19	Remove Pavement Markings with Paint	Per Hour	1		\$ 500.00	\$ 500.00		\$ 500.00	\$ 500.00
19a	Remove Pavement Markings with High-Pressure Wash	Per Hour	1		\$ 625.00	\$ 625.00		\$ 700.00	\$ 700.00
19b	Remove Pavement Markings with Sand Blasting	Per Hour	1		\$ 625.00	\$ 625.00		\$ 950.00	\$ 950.00
20	Layout	Per Hour	1		\$ 95.00	\$ 95.00		\$ 125.00	\$ 125.00
	TOTAL BID					\$ 16,750.00			\$ 49,348.20

Low Bidder: Straight Stripe

Last Year's Low Bidder: Straight Stripe \$15,550.00

**CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

SMALL CONCRETE PROJECTS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	GLEAVE CONCRETE		M.S. CONCRETE	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	30-Inch Curb & Gutter Type A (Machine Placed)	LF	100	\$ 17.00	\$ 1,700.00	\$ 18.00	\$ 1,800.00
2a	30-Inch Curb & Gutter Type A (Hand Placed - Up to 40')	LF	40	\$ 17.00	\$ 680.00	\$ 25.00	\$ 1,000.00
2b	30-Inch Curb & Gutter Type A (Hand Placed - 40' to 100')	LF	100	\$ 17.00	\$ 1,700.00	\$ 22.00	\$ 2,200.00
3a	36-Inch Curb & Gutter Type C (Hand Placed - Up to 40')	LF	40	\$ 15.00	\$ 600.00	\$ 25.00	\$ 1,000.00
3b	36-Inch Curb & Gutter Type C (Hand Placed - 40' - 100')	LF	100	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00
4a	Concrete Sidewalk (4" Thick) (Adjacent to Curb & Gutter)	S.F.	1,000	\$ 3.75	\$ 3,750.00	\$ 4.50	\$ 4,500.00
4b	Concrete Drive Approach, Residential (6" Thick)	S.F.	1,000	\$ 4.00	\$ 4,000.00	\$ 4.75	\$ 4,750.00
5	Concrete Drive Approach, Commercial (6" Thick)	S.F.	1,000	\$ 4.50	\$ 4,500.00	\$ 5.25	\$ 5,250.00
6	Concrete Drive Approach, Commercial (6" Thick)	S.F.	500	\$ 5.50	\$ 2,750.00	\$ 5.75	\$ 2,875.00
7	6' Wide Concrete Waterway (8" Thick Re-inforced) 5,000 psi	S.F.	1,500	\$ 6.50	\$ 9,750.00	\$ 7.25	\$ 10,875.00
8	Handicap Accessible Ramp	S.F.	800	\$ 6.00	\$ 4,800.00	\$ 6.25	\$ 5,000.00
9	Small Structures Less Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	<1 CY	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00
10	Small Structures More Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	>1 CY	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00
11	Water Jobs (Sidewalk, Pad, Collar) (See Work Description and Detail Pg. 256)	L.S. Each	40	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
12	Bond Cost Amount	L.S.	2	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00
	TOTAL BID				\$ 43,230.00		\$ 54,150.00

Low Bidder: Gleave Concrete

NOTE: Last Year's Low Bidder: M.S. Concrete \$43,314.80

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
 INSTALLED ASPHALT**

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ASHDOWN BROTHERS CONSTRUCTION		WESTERN ROCK PRODUCTS		SUNROC CORPORATION	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	<25	\$ 175.00	\$ 4,375.00	\$ 135.00	\$ 3,375.00	\$ 100.00	\$ 2,500.00
1a	1/2 to 1-inch, Average 3/4-inch Thick Laydown Machine Skin Patch	TON	>25<250	\$ 110.00	\$ 27,500.00	\$ 82.00	\$ 20,500.00	\$ 77.00	\$ 19,250.00
2	1 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	<100	\$ 100.00	\$ 10,000.00	\$ 92.50	\$ 9,250.00	\$ 85.50	\$ 8,550.00
3	2 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	>100<500	\$ 90.00	\$ 45,000.00	\$ 80.50	\$ 40,250.00	\$ 76.00	\$ 38,000.00
4	2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 1.75	\$ 875.00	\$ 2.10	\$ 1,050.00	\$ 5.55	\$ 2,775.00
5	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	40,000	\$ 0.85	\$ 34,000.00	\$ 1.01	\$ 40,400.00	\$ 1.00	\$ 40,000.00
5a	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	20,000	\$ 0.94	\$ 18,800.00	\$ 1.03	\$ 20,600.00	\$ 1.10	\$ 22,000.00
5b	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.19	\$ 11,900.00	\$ 1.05	\$ 10,500.00	\$ 1.38	\$ 13,800.00
5c	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.29	\$ 6,450.00	\$ 1.11	\$ 5,550.00	\$ 1.85	\$ 9,250.00
6	2 1/2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.00	\$ 1,000.00	\$ 3.60	\$ 1,800.00	\$ 6.00	\$ 3,000.00
7	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	15,000	\$ 1.12	\$ 16,800.00	\$ 1.11	\$ 16,650.00	\$ 1.38	\$ 20,700.00
7a	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.36	\$ 13,600.00	\$ 1.14	\$ 11,400.00	\$ 1.52	\$ 15,200.00
7b	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.47	\$ 7,350.00	\$ 1.19	\$ 5,950.00	\$ 2.05	\$ 10,250.00
8	3-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.25	\$ 1,125.00	\$ 4.10	\$ 2,050.00	\$ 6.50	\$ 3,250.00
9	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.52	\$ 15,200.00	\$ 1.37	\$ 13,700.00	\$ 1.80	\$ 18,000.00
9a	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.62	\$ 8,100.00	\$ 1.43	\$ 7,150.00	\$ 2.00	\$ 10,000.00
10	Tack-coat	GALLON	1.0	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00
11	Flush-coat	GALLON	1.0	\$ 2.85	\$ 2.85	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00
12	Bond Cost Amount	L.S.	2	\$ 5,492.00	\$ 10,984.00	\$ 400.00	\$ 800.00	\$ 2,000.00	\$ 4,000.00
TOTAL BID					\$ 233,065.35		\$ 210,982.00		\$ 240,533.00

Low Bidder: Western Rock Products

NOTE: Last Year's Low Bidder: Western Rock Products \$238,506.50

**CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
STREET MATERIALS SUPPLY CONTRACT**

ITEM NUMBER	DESCRIPTION	SUNROC CORPORATION		WESTERN ROCK PRODUCTS		MEL CLARK, INC.		ASHDOWN BROTHERS CONSTRUCTION	
		UNIT	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
1	Road Base Material	TON	\$ 6.25	\$ 5.00	\$ 4.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
2	Sand Material (Cyclone or Equivalent)	TON	\$ 6.25	\$ 3.00	\$ -	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
3	Bituminous Surface Course Material (Hot Mix)	TON	\$ 50.00	\$ 50.50	\$ -	\$ 51.50	\$ 51.50	\$ 51.50	\$ 51.50
4	Bituminous Surface Course Material (Cold Mix)	TON	\$ -	\$ 85.00	\$ -	\$ 59.00	\$ 59.00	\$ 59.00	\$ 59.00
5	Bituminous Surface Course Material (UPM or Equivalent)	TON	\$ -	\$ 185.00	\$ -	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00
6	Flowable Backfill Material (City Specifications)	CY	\$ 72.00	\$ 73.00	\$ -	\$ -	\$ -	\$ -	\$ -
7	Flowable Backfill Material (Sand Only, No Additives)	CY	\$ 63.00	\$ 57.00	\$ -	\$ -	\$ -	\$ -	\$ -
8	Portland Cement Concrete Material (Class A)	CY	\$ 96.00	\$ 94.00	\$ -	\$ -	\$ -	\$ -	\$ -
9	Portland Cement Concrete Material (Class C)	CY	\$ 93.00	\$ 91.00	\$ -	\$ -	\$ -	\$ -	\$ -
10	Ready Mix, "Short Load Quantity"	CY	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -
11	Road Chips (2,000 Ton +/-) Type I per Cedar City Specifications	TON	\$ 17.50	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -
11a	Road Chips (2,000 Ton +/-) Type II per Cedar City Specifications	TON	\$ 17.50	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -
12	Cinders Type II (200 Ton Minimum)	TON	\$ 32.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Leach Rock	TON	\$ 8.75	\$ 9.50	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
14	Top Soil	TON	\$ 7.50	\$ 2.00	\$ 1.80	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
15	1" Minus Rock	TON	\$ 10.25	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
16	Pea Gravel	TON	\$ 4.00	\$ 3.75	\$ -	\$ -	\$ -	\$ -	\$ -
17	6" Minus Rock	TON	\$ 11.00	\$ 14.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00
18	12" Minus Rock	TON	\$ 11.00	\$ 20.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
19	Pitrun	TON	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00

Low Bidder on each item is highlighted and shown in bold above

NOTE: Last Year's Low Bids per Item: 1=\$3.75; 2=\$2.75; 3=\$59.00; 4=\$90.00; 5=\$100.00; 6=\$69.00; 7=\$54.00; 8=\$91.00; 9=\$88.00; 10=\$40.00; 11=\$14.00; 11a=\$14.50; 12=\$6.00; 13=\$7.50; 14=\$1.80; 15=\$7.50; 16=\$3.75; 17=\$8.00; 18=\$8.00; 19=\$2.25

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

CHIP SEAL ASPHALT/OIL APPLICATOR CONTRACT

ITEM NUMBER	DESCRIPTION		J & T PETERSEN, INC.	
		UNIT	UNIT COST	TOTAL AMOUNT
1	Applicator Hourly Rate	HOUR	\$ 185.00	\$ 185.00
2	Applicator Stand-By Rate	HOUR	\$ 185.00	\$ 185.00
	TOTAL BID			\$ 370.00

Low Bidder: J & T Petersen, Inc.

NOTE: Last Year's Low Bidder: J & T Petersen, Inc. at \$370.00

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

CRACK SEALANT/ASPHALT CHIP SEAL OIL MATERIALS SUPPLY AND DELIVERY CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	MAXWELL PRODUCTS SIC, UT		ASPHALT SYSTEMS, INC. SIC, UT		CALUMET/ MOUNTAIN STATES ASPHALT TOOELE, UT		CRAFCO, INC.	
				UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
1	Provide and Transport CRS-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Provide and Transport PMCRS-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Provide and Transport LMCRS-2h Asphalt	TON	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Provide and Transport P.A.S.S.	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Provide and Transport CQS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Provide and Transport LMCRS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Provide and Transport PMCRS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Provide and Transport CSS-1h Asphalt 2:1 Dilution	TON	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	GSS-88 Emulsified Sealer/Binder 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Elasto-Flex 650 or Equivalent	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Transport Stand-By Time	TON	30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Optional Bid 34202 Flex-Melt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Low Bidders are highlighted and shown in bold above
 Items 2 & 7 No Bid

NOTE: Last Year's Low Bids per Item: 1=\$36,900; 2=No Bid; 3=\$167,600; 4=\$116,600; 5=\$32,300; 6=\$45,600; 7=No Bid; 8=\$89,700; 9=\$83,000; 10=\$91,800

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

TREE TRIMMING SERVICE

ITEM NUMBER	DESCRIPTION	PROFESSIONAL TREE SERVICE, INC.		TOTAL AMOUNT	GRAND MESA ELECTRIC		TOTAL AMOUNT
		UNIT	UNIT COST		UNIT	UNIT COST	
1	1-10 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00
2	11-20 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00
3	21-50 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00

Low Bidder: Professional Tree Service, Inc.

NOTE: Last Year's Low Bidder: Professional Tree Service, Inc 1-10 Trees = \$75/hr; 11-20 Trees = \$68/hr; 21-50 Trees = \$60/hr

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

ASPHALT STREET CRACK SEAL PROJECT

ITEM NUMBER	DESCRIPTION			STRAIGHT STRIPE		SPENCER ASPHALT	
		UNIT	QUANTITY	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	Mobilization, Permits, Payment and Performance Bond	LS	1	\$ -	\$ -	\$ -	\$ -
2	Installation of City Provided Crack Seal Material per Specifications	TON		\$ 695.00	\$ 695.00	\$ 583.00	\$ 583.00
	TOTAL BID				\$ 695.00		\$ 583.00

Low Bidder: Spencer Asphalt

Last Year's Low Bidder: Spencer Asphalt \$584.00

COUNCIL MINUTES
JUNE 22, 2016

The City Council held a meeting on Wednesday, June 22, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom.

EXCUSED: Councilman Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Police Lt. Darin Adams; Fire Chief Mike Phillips; Leisure Services/Events Director Bryan Dangerfield; Police Officers Aaron Condie, Chet Smith, Matt Topham, Tim Bonzo, David Evans, Isaac Askereth, Ryan Coleman, Kyle Liddiard, Addison Adams; Golf Director Jared Barnes; Airport Manager Jeremy Valgardson.

OTHERS PRESENT: Jeremiah Davis, Kevin Davis, Tom Jett, Melodie Jett, Kristen Lavelett, Jessica Robinson, Ryan Robinson, Kaye Holman, Keith Mason, Brad Green, Reverend Curt Stackpole, Scott Phillips, Delane Smith.

CALL TO ORDER: Reverend Stackpole of the First Baptist Church gave the invocation; the pledge was led by Scout Troop 360.

AGENDA ORDER APPROVAL: Hartley – can we take items #5 & 7 off consent agenda.

Councilmember Isom moved to approve the agenda order for all three agendas with the noted changes; second by Councilmember Hartley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Buy Utah First Proclamation: Kristen Lavelett, Local First Utah. Thank you for supporting our independence week campaign July 1 – 7, to bring attention to locally owned businesses. Mayor Wilson- July 1-7 as Independence Week. Was presented to Kristen. ■Cozzens – we voted on employee policies and lumped them together. I have had feedback in the community that I was opposed to some of those benefits. I am 100% on board for the part-time getting a discount, as well as full-time and volunteers receiving the benefit. I voted against because of the benefits for the retired. I hope in the future we separate the line items. Mayor – that was one section of a policy and that is how we have typically done that. ■Ryan Robinson, Intern for Rick Holman. We want to propose a name change on College Ave from 100 – 300 West from College Ave to Shakespeare Lane. It was approved in Planning Commission last night. Mayor Wilson – it was unanimously approved by Planning Commission. The reason we are talking about it today is timing; we don't have enough meetings before the grand

opening of the Center for the Arts/Shakespeare. One street over is University Blvd., this is the street behind. We will hold a special meeting on Friday to vote on this. ■Mayor – tomorrow from 3-5 at Festival Hall is a retirement open house for Rick. Next Thursday from 12-2 at Festival Hall is a retirement open house for Chief Allinson. Tomorrow from 6:30 – 7:30 p.m. is a public meeting related to the Airport Master Plan. Saturday there will be a 10 year anniversary for deployment of Triple Duce for Operation Iraqi Freedom, it will be at 3:00 p.m. at Veteran's Memorial Park. ■Swear in Officers: Chief Allinson – this is my last official action. We have one new officer, and two promotions. Aaron Condie, he comes from Cornington, Wyoming where he was an officer for 3 years, he did well in his testing. He has been in FTO for 3 weeks now. It is important to have families a part, they need support of their loved ones. Aaron was sworn in by Renon. Aaron Condie – I have with me tonight my wife Debbie and our daughters Oakley and Tailey, my mother and father. Chief – we hired two other officers, Chance Field and Marcus Jensen, they are both at the Police Academy. It is exciting to have officers advance, Sgt. Barney retired, investigation Sergeant and we brought David Evans over from the Task Force. We went through testing, we will promote to Sergeant Chet Smith and, promote to Corporal Matt Topham they are great officers in the department. Matt has been a School Resource Officer. Chet was a Patrol Corporal and we brought him up to investigations, now we will move him to Patrol Sergeant. After they are sworn in, we will have their wives pin the promotion badges on them. Chet and Matt were sworn in by Renon. Chet Smith - I have here with me tonight my wife Delaney, and our son Payton and my parents Jack and Sharon Smith. Matt Topham – I have here with me my wife Tori and our sons Miles, Haze and Griffin. ■Mike Phillips, from last Wednesday to Tuesday we have been busy on the Aspen Fire which was 350 Acres, the Pine Canyon fire was behind it and was 150 acres, they are both 100% contained. The Saddle fire is still burning. We have drones that stopped the aircraft which did not allow them to drop their slurry; it downed planes for 4 hours. The interagency Fire want to make people aware and get people informed. The FAA closed the drone space to only fire operations. Tomorrow fireworks go on sale. This year we have burned more acres in Cedar and Enoch than in the previous 2 years. We have recommended use locations for discharge fireworks, which are the parking lots at Cedar High School, Bicentennial Park, Canyon View Middle School and Iron Springs Elementary. They can be discharged 3 days before, day of and 3 days after the holiday. Cozzens – do they spot the drones from the ground or air? Chief – the plane say it and the ground crew. I am not sure on the Horse Shoe Fire.

PUBLIC COMMENTS: ■Tom Jett – I am an abuser of coming into council and being seen, but want to say thank you to all the time the Chief has given the community. I remember the first day I met him and have been a supporter of the Police Department ever since. They give me inspiration to give of my time and resources, which comes with great leadership. With Rick Holman, we have had ups and down over the year and I have learned to have so much respect seeing him in action. He has been a great mentor for the Mayor. I have a lot of respect. I don't remember the bumps much, only the positive. I remember Rick from about 1992 and it has been an honor. Rick and the Chief will be missed, their direction, guidance and sense of humor and friendship. I wish them the best in whatever they do. ■Brad Green – I have spoken with family, friends, and sportsman

and have organized a group to use arms, time and talent to take care of the drones. We have organized and are willing to enforce that law as a legal militia and I am the contact. ■Jeff Peterson, Troop 360 would like to thank you for letting us come and observe. ■Cindy Baldwin, Executive Director of Canyon Creek Women's Crisis Center - thank you for putting us in the budget, you are one of 20 sources of funding. Also want to clear up any rumors, I posted my job last week, I am going to transition to a different role, but still be there as the Development Director, it will split my job that has become too big. I am having a baby in December; I hope the new position will be less stressful. We hope to have a new Executive Director by September. ■Scott Phillips – I did not know we were having promotions, but I want to say it is a honor to be here. I probably take them for granted. On the rare occasions I have been stopped, I can hear them fine. I want to speak about the potential name change, this is a real honor that I didn't have anything to do with this, and it is a great surprise. Thank you. ■Jeremiah Davis – I have talked about 100 East and 200 North about a right turn lane, I don't know who is responsible, but want to thank who ever got a hold of the Stat to make that change. ■Kevin Davis – they painted arrows on the road by Lin's.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 1 & 8, 2016; (2) APPROVAL OF BILLS DATED JUNE 17, 2016; (3) APPROVE A SINGLE EVENT BEER PERMIT FOR JULY JAMBOREE ON JULY 9TH FROM 11 AM TO 11 PM. CENTRO WOODFIRED PIZZERIA (MARC BARUFFI); (4) APPROVE THE CEDAR CITY INVESTMENT POLICY. WENDY BONZO/JASON NORRIS; (5) APPROVAL OF BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF HUNTER; (6) APPROVAL OF BID FROM NICHOLS BUILDING LLC IN THE AMOUNT OF \$714,260.00 FOR THE AIP-31 AIRPORT IMPROVEMENT PROJECT. JEREMY VALGARDSON/RYAN MARSHALL; (7) APPROVAL OF BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$1,665,885.53 FOR COAL CREEK ROAD RECONSTRUCTION PROJECT. KIT WAREHAM; (8) APPROVAL OF AN AGREEMENT WITH BOWEN COLLINS ENGINEERING TO OBTAIN A LETTER OF MAP REVISION (LOMR) FROM FEMA TO ELIMINATE THE ZONE A FLOOD ZONES IN THE CROSS HOLLOW AREA FOR AN AMOUNT NOT TO EXCEED \$20,116.00. KIT WAREHAM; (9) APPROVE RENEWAL OF GOLF PRO LEASE AGREEMENT. BRYAN DANGERFIELD/RICK HOLMAN; (10) APPROVE THE FOLLOWING COMMITTEE APPOINTMENTS: PARKS & RECREATION ADVISORY COMMITTEE: CHRISTY HUGH, REAPPOINT DAVE HOLMES, DANA MILLER, AND CHRISTY FLORENCE; RAP TAX PARKS & RECREATION: STEPHANIE NAKKEN; PLANNING COMMISSION: RAY GARDNER. MAYOR WILSON: Councilmember Isom moved to approve the consent agenda items 1 through 4, 6, and 8 through 10 as written above moving items #5 and #7 to the action agenda; second by Councilmember Cozzens; vote unanimous.

APPROVAL OF BIDS FOR THE ANNUAL BLANKET CONTRACTS. JEFF HUNTER: Councilmember Adams moved to approve the annual blanket contracts,

attached as Exhibit "A"; second by Councilmember Isom; vote Aye – 3, Abstained - 1 – Councilwoman Hartley who declared this item as a conflict.

APPROVAL OF BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$1,665,885.53 FOR COAL CREEK ROAD RECONSTRUCTION PROJECT. KIT WAREHAM: Councilmember Isom moved to approve the bid from Precision Pipeline for Coal Creek Road Reconstruction; second by Councilmember Adams; vote Aye – 3, Abstained - 1 – Councilwoman Hartley who declared this item as a conflict.

RATIFY A RESOLUTION SUPPORTING THE CENTRAL IRON COUNTY WATER CONSERVANCY DISTRICT'S LETTER OF RESPONSE TO "PROTECTION AQUATIC LIFE FROM EFFECTS OF HYDROLOGIC ALTERATION, DOCKET ID NO. EPA-HQ-2015-0335." Councilmember Cozzens moved to approve the resolution supporting the CICWCD Letter of Response; second by Councilmember Hartley; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER APPROVAL OF A RESOLUTION REVISING THE 2015-16 FISCAL YEAR BUDGET. JASON NORRIS: Jason – there have been no changes.

Councilmember Hartley moved to approve the resolution revising the 2015-16 fiscal year budget; second by Councilmember Isom; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER AN ORDINANCE ALLOWING ANGLE PARKING ON COLLEGE AVE FROM 100 WEST TO 300 WEST. SUU/KIT WAREHAM: Councilmember Cozzens moved to approve the ordinance allowing angle parking on College Ave from 100 West to 300 West; second by Councilmember Hartley;

Paul – they have to stay away from driveways and intersections and they will put up the signs.

The roll call vote is as follows:

Adams	-	Aye
Cozzens	-	Aye
Hartley	-	Aye
Isom	-	Aye

Hartley – could this go all the way to Main Street? Kit – it is a private driveway.
Cozzens – they owner may want to do it. Mayor – that would not take council approval.

**CONSIDER APPROVAL OF A UTILITY EASEMENT AGREEMENT
BETWEEN THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS AND
CEDAR CITY FOR A UTILITY EASEMENT ACROSS THE TEMPLE
PROPERTY. KIT WAREHAM:** Councilmember Hartley moved to approve the utility
easement agreement at the Temple site between the LDS Church and the City; second by
Councilmember Adams; vote unanimous.

CONSIDER APPROVAL OF THE CERTIFIED TAX RATE. JASON NORRIS:
Jason – the CTR will be .0031, last year .0032, it will generate revenue \$4,711,424.00

Councilmember Cozzens moved to approve the certified tax rate; second by
Councilmember Isom; vote unanimous.

**CONSIDER APPROVAL OF A RESOLUTION AMENDING THE
CONSOLIDATED FEE SCHEDULE. PAUL BITTMENN:** Rick – we proposed a
number of changes, Councilman Cozzens pointed out one related to sewer rates that staff
agrees we recommend we take that fee change off the schedule so we have more time to
review what we really want to do and bring it back to the Council.

Councilmember Isom moved to approve the resolution amending the consolidated fee
schedule with sewer rate changes taken out; second by Councilmember Hartley; vote as
follows:

AYE:	<u>4</u>
NAY:	<u>0</u>
ABSTAINED:	<u>0</u>

ADJOURN: Councilmember Isom moved to adjourn and move into the RDA meeting at
6:05 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

PAVEMENT MARKING

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE PAINTING, INC.	TOTAL		INTERSTATE BARRICADES	TOTAL AMOUNT
					UNIT COST	AMOUNT		
1	Mobilization	L.S.	3	\$ 400.00	\$	1,200.00	\$ 6,400.00	\$ 19,200.00
2	8" Line	L.F.	1,000	\$ 0.18	\$	180.00	\$ 0.42	\$ 420.00
3	4" Line	L.F.	5000	\$ 0.09	\$	450.00	\$ 0.21	\$ 1,050.00
4	6" Single Solid - Aviation Grade	L.F.	8,000	\$ 0.14	\$	1,120.00	\$ 0.32	\$ 2,560.00
5	6" Double Solid - Aviation Grade	L.F.	8,000	\$ 0.28	\$	2,240.00	\$ 0.32	\$ 2,560.00
6	4" Miscellaneous Hash Line	L.F.	1,000	\$ 0.09	\$	90.00	\$ 0.90	\$ 900.00
7	4" x 20' Parking Lot Space Lines	Each	500	\$ 6.00	\$	3,000.00	\$ 11.00	\$ 5,500.00
8	14" x 7.5' Through Lane Use Arrows	Each	10	\$ 14.50	\$	145.00	\$ 17.80	\$ 178.00
9	14" x 7' Turn Lane Use Arrows	Each	10	\$ 14.50	\$	145.00	\$ 17.80	\$ 178.00
10	14" x 10.5' Turn and Through Lane Use Arrows	Each	5	\$ 29.00	\$	145.00	\$ 35.60	\$ 178.00
11	18" x 8' School Crosswalk/Ladder Runs	Each	205	\$ 20.00	\$	4,100.00	\$ 35.60	\$ 7,298.00
12	12" Wide Crosswalk Lines	L.F.	400	\$ 1.25	\$	500.00	\$ 1.85	\$ 740.00
13	4' x 5' Handicapped Parking Space Marking	Each	20	\$ 20.00	\$	400.00	\$ 65.56	\$ 1,311.20
14	8" x 20' Railroad Crossing Marking	Each	10	\$ 35.00	\$	350.00	\$ 147.00	\$ 1,470.00
15	30" x 8" Elongated Letter Marking	Each Letter	20	\$ 2.00	\$	40.00	\$ 21.00	\$ 420.00
16	12" x 12" Squares	Each	1,000	\$ 0.20	\$	200.00	\$ 1.85	\$ 1,850.00
17	3'3" X 5'9" Bike Lane Symbols	Each	30	\$ 10.00	\$	300.00	\$ 21.00	\$ 630.00
18	2' x 6' Bike Lane Arrows	Each	30	\$ 10.00	\$	300.00	\$ 21.00	\$ 630.00
19	Remove Pavement Markings with Paint	Per Hour	1	\$ 500.00	\$	500.00	\$ 500.00	\$ 500.00
19a	Remove Pavement Markings with High-Pressure Wash	Per Hour	1	\$ 625.00	\$	625.00	\$ 700.00	\$ 700.00
19b	Remove Pavement Markings with Sand Blasting	Per Hour	1	\$ 625.00	\$	625.00	\$ 950.00	\$ 950.00
20	Layout	Per Hour	1	\$ 95.00	\$	95.00	\$ 125.00	\$ 125.00
	TOTAL BID					\$ 16,750.00		\$ 49,348.20

Low Bidder: **Straight Stripe**

Last Year's Low Bidder: **Straight Stripe \$15,550.00**

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

SMALL CONCRETE PROJECTS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	GLEAVE CONCRETE		M.S. CONCRETE	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	30-Inch Curb & Gutter Type A (Machine Placed)	LF	100	\$ 17.00	\$ 1,700.00	\$ 18.00	\$ 1,800.00
2a	30-Inch Curb & Gutter Type A (Hand Placed - Up to 40')	LF	40	\$ 17.00	\$ 680.00	\$ 25.00	\$ 1,000.00
2b	30-Inch Curb & Gutter Type A (Hand Placed - 40' to 100')	LF	100	\$ 17.00	\$ 1,700.00	\$ 22.00	\$ 2,200.00
3a	36-Inch Curb & Gutter Type C (Hand Placed - Up to 40')	LF	40	\$ 15.00	\$ 600.00	\$ 25.00	\$ 1,000.00
3b	36-Inch Curb & Gutter Type C (Hand Placed - 40' - 100')	LF	100	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00
4a	Concrete Sidewalk (4" Thick) (Adjacent to Curb & Gutter)	S.F.	1,000	\$ 3.75	\$ 3,750.00	\$ 4.50	\$ 4,500.00
4b	Concrete Sidewalk (4" Thick) (Adjacent to Parkstrip)	S.F.	1,000	\$ 4.00	\$ 4,000.00	\$ 4.75	\$ 4,750.00
5	Concrete Drive Approach, Residential (6" Thick)	S.F.	1,000	\$ 4.50	\$ 4,500.00	\$ 5.25	\$ 5,250.00
6	Concrete Drive Approach, Commercial (6" Thick)	S.F.	500	\$ 5.50	\$ 2,750.00	\$ 5.75	\$ 2,875.00
7	6' Wide Concrete Waterway (8" Thick Re-inforced) 5,000 psi	S.F.	1,500	\$ 6.50	\$ 9,750.00	\$ 7.25	\$ 10,875.00
8	Handicap Accessible Ramp	S.F.	800	\$ 6.00	\$ 4,800.00	\$ 6.25	\$ 5,000.00
9	Small Structures Less Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	<1 CY	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00
10	Small Structures More Than 1 C.Y. (Includes Forming, Concrete & Rebar)	C.Y.	>1CY	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00
11	Water Jobs (Sidewalk, Pad, Collar) (See Work Description and Detail Pg. 256)	L.S. Each	40	\$ 125.00	\$ 5,000.00	\$ 165.00	\$ 6,600.00
12	Bond Cost Amount	L.S.	2	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00
	TOTAL BID				\$ 43,230.00		\$ 54,150.00

Low Bidder: Gleave Concrete

NOTE: Last Year's Low Bidder: M.S. Concrete \$43,314.80

**CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
INSTALLED ASPHALT**

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	ASHDOWN BROTHERS CONSTRUCTION		WESTERN ROCK PRODUCTS		SUNROC CORPORATION	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	1/2 to 1-inch, Average 1/2-inch Thick Laydown Machine Skin Patch	TON	<25	\$ 175.00	\$ 4,375.00	\$ 135.00	\$ 3,375.00	\$ 100.00	\$ 2,500.00
1a	1/2 to 1-inch, Average 1/2-inch Thick Laydown Machine Skin Patch	TON	>25<250	\$ 110.00	\$ 27,500.00	\$ 82.00	\$ 20,500.00	\$ 77.00	\$ 19,250.00
2	1 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	<100	\$ 100.00	\$ 10,000.00	\$ 92.50	\$ 9,250.00	\$ 85.50	\$ 8,550.00
3	2 to 3-inch, Average 1 1/2-inch Thick Laydown Machine Skin Patch	TON	>100<500	\$ 90.00	\$ 45,000.00	\$ 80.50	\$ 40,250.00	\$ 76.00	\$ 38,000.00
4	2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 1.75	\$ 875.00	\$ 2.10	\$ 1,050.00	\$ 5.55	\$ 2,775.00
5	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	40,000	\$ 0.85	\$ 34,000.00	\$ 1.01	\$ 40,400.00	\$ 1.00	\$ 40,000.00
5a	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	20,000	\$ 0.94	\$ 18,800.00	\$ 1.03	\$ 20,600.00	\$ 1.10	\$ 22,000.00
5b	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.19	\$ 11,900.00	\$ 1.05	\$ 10,500.00	\$ 1.38	\$ 13,800.00
5c	2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.29	\$ 6,450.00	\$ 1.11	\$ 5,550.00	\$ 1.85	\$ 9,250.00
6	2 1/2-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.00	\$ 1,000.00	\$ 3.60	\$ 1,800.00	\$ 6.00	\$ 3,000.00
7	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	15,000	\$ 1.12	\$ 16,800.00	\$ 1.11	\$ 16,650.00	\$ 1.38	\$ 20,700.00
7a	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.36	\$ 13,600.00	\$ 1.14	\$ 11,400.00	\$ 1.52	\$ 15,200.00
7b	2 1/2-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.47	\$ 7,350.00	\$ 1.19	\$ 5,950.00	\$ 2.05	\$ 10,250.00
8	3-inch Thick Asphalt Mat (Hand Spread)	S.F.	<500	\$ 2.25	\$ 1,125.00	\$ 4.10	\$ 2,050.00	\$ 6.50	\$ 3,250.00
9	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	10,000	\$ 1.52	\$ 15,200.00	\$ 1.37	\$ 13,700.00	\$ 1.80	\$ 18,000.00
9a	3-inch Thick Asphalt Mat (Machine Spread)	S.F.	5,000	\$ 1.62	\$ 8,100.00	\$ 1.43	\$ 7,150.00	\$ 2.00	\$ 10,000.00
10	Tack-coat	GALLON	1.0	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00
11	Flush-coat	GALLON	1.0	\$ 2.85	\$ 2.85	\$ 3.50	\$ 3.50	\$ 4.00	\$ 4.00
12	Bond Cost Amount	L.S.	2	\$ 5,492.00	\$ 10,984.00	\$ 400.00	\$ 800.00	\$ 2,000.00	\$ 4,000.00
	TOTAL BID				\$ 233,065.35		\$ 210,982.00		\$ 240,533.00

Low Bidder: Western Rock Products

NOTE: Last Year's Low Bidder: Western Rock Products \$238,506.50

**CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
STREET MATERIALS SUPPLY CONTRACT**

ITEM NUMBER	DESCRIPTION	SUNROC CORPORATION		WESTERN ROCK PRODUCTS		MEL CLARK, INC.		ASHDOWN BROTHERS CONSTRUCTION	
		UNIT	UNIT COST	UNIT	UNIT COST	UNIT	UNIT COST	UNIT	UNIT COST
1	Road Base Material	TON	\$ 6.25	\$ 5.00	\$ 4.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
2	Sand Material (Cyclone or Equivalent)	TON	\$ 6.25	\$ 3.00	\$ -	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
3	Bituminous Surface Course Material (Hot Mix)	TON	\$ 50.00	\$ 50.50	\$ -	\$ 51.50	\$ 51.50	\$ 51.50	\$ 51.50
4	Bituminous Surface Course Material (Cold Mix)	TON	\$ -	\$ 85.00	\$ -	\$ 59.00	\$ 59.00	\$ 59.00	\$ 59.00
5	Bituminous Surface Course Material (UPM or Equivalent)	TON	\$ -	\$ 185.00	\$ -	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00
6	Flowable Backfill Material (City Specifications)	CY	\$ 72.00	\$ 73.00	\$ -	\$ -	\$ -	\$ -	\$ -
7	Flowable Backfill Material (Sand Only, No Additives)	CY	\$ 63.00	\$ 57.00	\$ -	\$ -	\$ -	\$ -	\$ -
8	Portland Cement Concrete Material (Class A)	CY	\$ 96.00	\$ 94.00	\$ -	\$ -	\$ -	\$ -	\$ -
9	Portland Cement Concrete Material (Class C)	CY	\$ 93.00	\$ 91.00	\$ -	\$ -	\$ -	\$ -	\$ -
10	Ready Mix, "Short Load Quantity"	CY	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -
11	Road Chips (2,000 Ton +/-) Type I per Cedar City Specifications	TON	\$ 17.50	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -
11a	Road Chips (2,000 Ton +/-) Type II per Cedar City Specifications	TON	\$ 17.50	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ -
12	Cinders Type II (200 Ton Minimum)	TON	\$ 32.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Leach Rock	TON	\$ 8.75	\$ 9.50	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
14	Top Soil	TON	\$ 7.50	\$ 2.00	\$ 1.80	\$ 1.80	\$ 1.80	\$ 1.80	\$ 1.80
15	1" Minus Rock	TON	\$ 10.25	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
16	Pea Gravel	TON	\$ 4.00	\$ 3.75	\$ -	\$ -	\$ -	\$ -	\$ -
17	6" Minus Rock	TON	\$ 11.00	\$ 14.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00
18	12" Minus Rock	TON	\$ 11.00	\$ 20.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
19	Pitrun	TON	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00

Low Bidder on each item is highlighted and shown in bold above

NOTE: Last Year's Low Bids per Item: 1=\$3.75; 2=\$2.75; 3=\$59.00; 4=\$90.00; 5=\$100.00; 6=\$69.00; 7=\$54.00; 8=\$91.00; 9=\$88.00; 10=\$40.00; 11=\$14.00; 11a= \$14.50; 12=\$6.00; 13=\$7.50; 14=\$1.80; 15=\$7.50; 16=\$3.75; 17=\$8.00; 18=\$8.00; 19=\$2.25

CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

CHIP SEAL ASPHALT/OIL APPLICATOR CONTRACT

ITEM NUMBER	DESCRIPTION		J & T PETERSEN, INC.	TOTAL AMOUNT
		UNIT	UNIT COST	
1	Applicator Hourly Rate	HOUR	\$ 185.00	\$ 185.00
2	Applicator Stand-By Rate	HOUR	\$ 185.00	\$ 185.00
	TOTAL BID			\$ 370.00

Low Bidder: J & T Petersen, Inc.

NOTE: Last Year's Low Bidder: J & T Petersen, Inc. at \$370.00

CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)

CRACK SEALANT/ASPHALT CHIP SEAL OIL MATERIALS SUPPLY AND DELIVERY CONTRACT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	MAXWELL PRODUCTS SLC, UT UNIT COST	TOTAL AMOUNT	ASPHALT SYSTEMS, INC. SLC, UT UNIT COST	TOTAL AMOUNT	CALUMET/ MOUNTAIN STATES ASPHALT TOO ELE, UT UNIT COST	TOTAL AMOUNT	CRAFCO, INC. UNIT COST	TOTAL AMOUNT
1	Provide and Transport CRS-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 290.00	\$ 29,000.00	\$ -	\$ -
2	Provide and Transport PMCRS-2h Asphalt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 358.00	\$ 35,800.00	\$ -	\$ -
3	Provide and Transport LMCRS-2h Asphalt	TON	400	\$ -	\$ -	\$ 1,113.00	\$ 445,200.00	\$ 265.00	\$ 106,200.00	\$ -	\$ -
4	Provide and Transport P.A.S.S.	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 289.00	\$ 28,900.00	\$ -	\$ -
5	Provide and Transport COS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ 235.00	\$ 23,500.00	\$ -	\$ -
6	Provide and Transport LMCRS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Provide and Transport PMCRS-1h 2:1 Dilution	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Provide and Transport CSS-1h Asphalt 2:1 Dilution	TON	300	\$ -	\$ -	\$ 398.00	\$ 119,400.00	\$ 235.00	\$ 70,500.00	\$ -	\$ -
9	GSB-88 Emulsified Sealer/Binder 2:1 Dilution	TON	100	\$ -	\$ -	\$ 798.00	\$ 79,800.00	\$ -	\$ -	\$ -	\$ -
10	Elasto-Flex 650 or Equivalent	TON	100	\$ 774.00	\$ 77,400.00	\$ -	\$ -	\$ -	\$ -	\$ 780.00	\$ 78,000.00
11	Transport Stand-By Time	TON	30	\$ -	\$ -	\$ 80.00	\$ 2,400.00	\$ 125.00	\$ 3,750.00	\$ -	\$ -
12	Optional Bid 34202 Plex-Melt	TON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 891.00	\$ 89,100.00

Low Bidders are highlighted and shown in bold above
 Items 2 & 7 No Bid

NOTE: Last Year's Low Bids per Item. 1=\$36,900; 2=No Bid; 3=\$167,600; 4=\$116,600; 5=\$32,300; 6=\$45,600; 7=No Bid; 8=\$89,700; 9=\$83,000; 10=\$81,800

**CEDAR CITY CORPORATION
 BID TABULATION
 BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)**

TREE TRIMMING SERVICE

ITEM NUMBER	DESCRIPTION		PROFESSIONAL TREE SERVICE, INC.			GRAND MESA ELECTRIC		
		UNIT	UNIT COST	TOTAL AMOUNT	UNIT	UNIT COST	TOTAL AMOUNT	
1	1-10 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00	
2	11-20 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00	
3	21-50 Trees	HOUR	\$ 80.00	\$ 80.00	HOUR	\$ 375.00	\$ 375.00	

Low Bidder: Professional Tree Service, Inc.

NOTE: Last Year's Low Bidder: Professional Tree Service, Inc 1-10 Trees = \$75/hr; 11-20 Trees = \$68/hr; 21-50 Trees = \$60/hr

CEDAR CITY CORPORATION
BID TABULATION
BLANKET CONTRACTS FY 2017 (JULY 2016 - JUNE 2017)
ASPHALT STREET CRACK SEAL PROJECT

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	STRAIGHT STRIPE		SPENCER ASPHALT	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
1	Mobilization, Permits, Payment and Performance Bond	LS	1	\$ -	\$ -	\$ -	\$ -
2	Installation of City Provided Crack Seal Material per Specifications	TON		\$ 695.00	\$ 695.00	\$ 583.00	\$ 583.00
	TOTAL BID				\$ 695.00		\$ 583.00

Low Bidder: Spencer Asphalt

Last Year's Low Bidder: Spencer Asphalt \$584.00

SPECIAL COUNCIL MINUTES
JUNE 24, 2016

The City Council held a special meeting on Friday, June 24, 2016, at 12:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Terri Hartley; Craig Isom, Fred Rowley.

EXCUSED: Paul Cozzens.

STAFF PRESENT: City Manager Rick Holman; Executive Assistant Barbara Barrick; Police Chief Robert D. Allinson.

OTHERS PRESENT: Evan Vickers, Travis Carter, Michal Adams, Delane Smith, Chet Smith, Corey Baumgartner, Bree Burkitt, Sadi Adams, Ashli Adams, Haden Adams, Tera Adams, Darin Adams, Natasha Hirschi, Wendy Bonzo, Tom Jett, R. Scott Phillips, Jos Stavros, Jyl Shuler, Fred C. Adams.

CALL TO ORDER: Mayor Wilson called the meeting to order at 12:34 p.m.

APPROVAL AN ORDINANCE CHANGING COLLEGE AVE TO SHAKESPEARE LANE BETWEEN 100 WEST AND 300 WEST: Councilmember Rowley moved to approve changing the name of College Ave to Shakespeare Lane from 100 to 300 West; second by Councilmember Adams; roll call vote as follows:

Adams	-	Aye
Hartley	-	Aye
Rowley	-	Aye
Isom	-	Aye

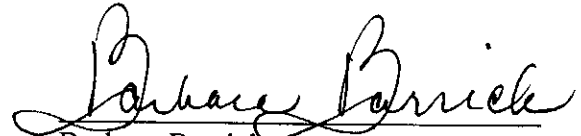
APPROVE THE APPOINTMENT OF A POLICE CHIEF:

Councilmember Adams moved to approve the appointment of Darin Adams as the Chief of Police; second by Councilmember Rowley; vote unanimous.

Darin – I'm grateful and humbled. I appreciate my family and Chief Allinson. It's a bittersweet day and I express my gratitude. I am ready to serve and I will do my very best. I'm proud of my Department and the men and women who work there. Fred – You have my full endorsement and that of the council. Mayor – The official swearing in will be July 6th. All are invited to come to that meeting.

Scott Phillips – I know this announcement was the primary reason for this meeting but I want to thank the Council for this street name change. It was their idea, not ours, and we are very happy and honored. We are going to check with the El Rey to see if they will change the name on their private drive. Thanks for your all your support.

ADJOURN: Councilmember Isom moved to adjourn at 12:45 p.m.; second by Councilmember Adams; vote unanimous.



Barbara Barrick
Executive Assistant

#2

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 1

Report dates: 6/27/2016-6/27/2016

Jun 27, 2016 04:43PM

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ANDERSON, ROBERT BRENT					
JUNE 2016 CLAIM	CCC - ROBERT ANDERSON CLAIM	06/22/2016	10-79-511 LEGAL CLAIMS	4,830.37	
Total ANDERSON, ROBERT BRENT:				4,830.37	
Grand Totals:				4,830.37	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C Borys

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L97592	CC HERITAGE - LAMPS	06/21/2016	10-92-262 BUILDING & GROUND MAINTENANCE	1,574.84	
Total 4WALL ENTERTAINMENT:				1,574.84	
ADVANCED DIVING SERVICES					
16-112	PAY#3 SOUTH TANK INTER RE-COATI	06/16/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	28,891.00	
Total ADVANCED DIVING SERVICES:				28,891.00	
ALL SECURE LOCK & ALARM					
21038	CCFD - ELECTRONIC LOCKS & ACCE	06/22/2016	10-73-262 BUILDING & GROUND MAINTENANCE	11,035.00	
Total ALL SECURE LOCK & ALARM:				11,035.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG698409	005510 - UNIFORM SERVICES	06/17/2016	53-56-451 UNIFORM SERVICE	20.89	
LSTG699532	005510 - UNIFORM SERVICES	06/24/2016	53-56-451 UNIFORM SERVICE	20.89	
Total ALSCO - AMERICAN LINEN SUPPLY:				41.78	
AMERICAN WEST ANALYTICAL LABS					
1608070	CC WWTP - BIOSOLIDS TESTING	06/20/2016	53-56-312 TESTING	313.19	
Total AMERICAN WEST ANALYTICAL LABS:				313.19	
ANIMAL CARE EQUIPMENT					
45390	CCAC - ANIMAL CARRIER BOXES	06/23/2016	10-76-240 OFFICE SUPPLIES & EXPENSE	306.32	
Total ANIMAL CARE EQUIPMENT:				306.32	
BAKER & TAYLOR					
4011614705.	415754 L102673 4-BOOKS	05/24/2016	10-87-481 BOOKS-GENERAL COLLECTION	197.53	
4011614705.	75026239 - AUDIO	05/24/2016	10-87-482 BOOKS-YOUNG ADULT	128.02	
4011617464.	415754 L102673 4-BOOKS	05/26/2016	10-87-481 BOOKS-GENERAL COLLECTION	398.21	
4011617464.	75026239 - AUDIO	05/26/2016	10-87-482 BOOKS-YOUNG ADULT	39.58	
4011617464.	415754 L102673 4-BOOKS	05/26/2016	10-87-483 BOOKS-CHILDREN	3.59	
4011621849.	415754 L102673 4-BOOKS	06/01/2016	10-87-481 BOOKS-GENERAL COLLECTION	188.16	
4011621849.	75026239 - AUDIO	06/01/2016	10-87-482 BOOKS-YOUNG ADULT	290.25	
4011621849.	415754 L102673 4-BOOKS	06/01/2016	10-87-483 BOOKS-CHILDREN	14.02	
4011623669.	415754 L102673 4-BOOKS	06/03/2016	10-87-483 BOOKS-CHILDREN	57.49	
4011628435	415754 L102673 4-BOOKS	06/09/2016	10-87-482 BOOKS-YOUNG ADULT	742.86	
4011628435	415754 L102673 4-BOOKS	06/09/2016	10-87-482 BOOKS-YOUNG ADULT	193.51	
T39488910.	415754 L102673 4-BOOKS	06/03/2016	10-87-481 BOOKS-GENERAL COLLECTION	28.15	
T39743460	75026239 - AUDIO	06/14/2016	10-87-482 BOOKS-YOUNG ADULT	20.88	
Total BAKER & TAYLOR:				2,302.25	
BARNEY BROS. ELECT. INC.					
8030	CC WWTP - SCREW PRESS REPAIR	06/22/2016	53-56-252 EQUIPMENT MAINTENANCE	125.00	
Total BARNEY BROS. ELECT. INC.:				125.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BARTOK CONTROLS INC					
3034	CC PARKS - REPAIRED BOOSTER	06/18/2016	10-83-270 UTILITIES-PARKS & CEMETERY	428.00	
Total BARTOK CONTROLS INC:				428.00	
BELL JANITORIAL SUPPLY					
410169131	14929 - FLOOR BUFFER	06/29/2016	20-40-261 JANITORIAL SUPPLIES	5,995.00	
Total BELL JANITORIAL SUPPLY:				5,995.00	
BETTRIDGE DISTRIBUTING, KEN					
0607469	00844- VVWTP DIESEL	06/09/2016	53-56-251 GAS & OIL	885.39	
Total BETTRIDGE DISTRIBUTING, KEN:				885.39	
BG CHEMICAL, LP					
1606-118	CCC - GREENPAVE RELEASE AGENT	06/14/2016	10-78-930 INVENTORY	1,320.00	
Total BG CHEMICAL, LP:				1,320.00	
BRADSHAW CHEVROLET					
34708	10500 - CAR TOW	06/17/2016	10-79-289 MAINTENANCE-CHIP SEALING	35.00	
Total BRADSHAW CHEVROLET:				35.00	
BRINGHURST-LEAVITT INSURANCE AGENCY					
451202	53980 - CCFD ACCIDENT INSURANCE	06/23/2016	10-73-453 VOLUNTEER INSURANCE	11,882.00	
Total BRINGHURST-LEAVITT INSURANCE AGENCY:				11,882.00	
CALUMET SUPERIOR LLC					
1061088	122702 - CHIP OIL	06/15/2016	10-79-269 MAINTENANCE-CHIP SEALING	10,269.69	
1064966	122702 - FLUSH OIL	06/15/2016	10-79-269 MAINTENANCE-CHIP SEALING	6,239.07	
Total CALUMET SUPERIOR LLC:				16,508.76	
CEDAR CITY COCA COLA					
326870	15484 - CONCESSIONS COKE	06/28/2016	20-40-482 MERCHANDISE-CONCESSIONS	580.85	
Total CEDAR CITY COCA COLA:				580.85	
CEDAR CITY MOTOR COMPANY LLC					
112842	10214 - CCPD	06/16/2016	10-78-930 INVENTORY	1,321.22	
112945	10214 - CAMSHAFT RETURN	06/16/2016	10-78-930 INVENTORY	(59.96)	
Total CEDAR CITY MOTOR COMPANY LLC:				1,261.26	
CEDAR CREEK LANDSCAPING					
110	CC PW - WEED BLOCK & ROCK	06/21/2016	61-40-262 BUILDING & GROUND MAINTENANCE	1,880.00	
Total CEDAR CREEK LANDSCAPING:				1,880.00	
CENTURY LINK					
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-41-280 TELEPHONE	110.96	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-42-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-44-280 TELEPHONE	32.59	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-60-280 TELEPHONE	19.55	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-70-280 TELEPHONE	342.24	

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JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-73-280 TELEPHONE	205.34	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-75-280 TELEPHONE	39.11	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-76-280 TELEPHONE	116.00	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-77-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-78-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-79-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-81-280 TELEPHONE	71.86	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-83-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-84-280 TELEPHONE	106.68	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-87-280 TELEPHONE	106.68	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-90-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	10-92-280 TELEPHONE	111.56	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	20-40-280 TELEPHONE	180.02	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	22-40-280 TELEPHONE	26.67	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	24-40-280 TELEPHONE	133.35	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	28-40-280 TELEPHONE	220.02	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	51-40-280 TELEPHONE	133.35	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	52-55-280 TELEPHONE	186.69	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	53-56-280 TELEPHONE	133.35	
JUN 2016	O-435-111-6279 457M - JUN 2016	06/07/2016	56-41-280 TELEPHONE	53.30	
Total CENTURY LINK:				2,469.34	
CHEMSEARCH					
2353798	548157- WIPES, SLIDE	06/17/2016	10-78-930 INVENTORY	569.11	
Total CHEMSEARCH:				569.11	
CHEM-TROL,INC					
7	CCC - WEED CONTROL	06/29/2016	10-79-420 WEED ABATEMENT	6,552.00	
Total CHEM-TROL,INC:				6,552.00	
CHERRY CREEK RADIO					
160629	CCCORP-SPR SUMMER ADVERTISIN	06/29/2016	10-84-220 ADVERTISING	1,000.00	
Total CHERRY CREEK RADIO:				1,000.00	
COLOR COUNTRY DIESEL					
218257	252- REPLACE CLUTCH & R MAIN SEA	06/17/2016	10-78-930 INVENTORY	1,590.41	
Total COLOR COUNTRY DIESEL:				1,590.41	
COMLOGIC					
1314486	CCC - SOFTWARE & SUPPORT	06/24/2016	10-42-262 BUILDING & GROUND MAINTENANCE	492.80	
Total COMLOGIC:				492.80	
CORROSION CONTROL TECHNOLOGIES					
16-087	CEDAR-007 - ANNUAL SURVEY FINAL	06/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	690.00	
Total CORROSION CONTROL TECHNOLOGIES:				690.00	
CURTIS & SONS, L.N.					
INV35564	3999- WILD LAND PPE	06/28/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	591.17	
Total CURTIS & SONS, L.N.:				591.17	

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DANVILLE SERVICES OF UTAH, LLC					
20014	CCC - LAWN MAINT	06/09/2016	10-42-262 BUILDING & GROUND MAINTENANCE	50.00	
20019	CC AIRPORT - LAWN CARE	06/09/2016	24-40-262 BUILDING & GROUND MAINTENANCE	96.00	
20020	CC AIRPORT - WEEDS	06/09/2016	24-40-262 BUILDING & GROUND MAINTENANCE	9.00	
Total DANVILLE SERVICES OF UTAH, LLC:				155.00	
DAVIS HEATING & A/C SERVICE					
40225	CC WWTP - HVAC REPAIR	06/07/2016	53-56-262 BUILDING & GROUND MAINTENANCE	125.00	
Total DAVIS HEATING & A/C SERVICE:				125.00	
DORSETT TECHNOLOGIES, INC.					
J000643	2206 - SCADA CEDAR CANYON TANK	06/23/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	14,250.00	
Total DORSETT TECHNOLOGIES, INC.:				14,250.00	
ENVIRO-CLEAN INTERMMOUNTAIN, LLC					
16-5269	CCC - CYLINDER, VALVE	06/08/2016	10-78-930 INVENTORY	1,248.48	
Total ENVIRO-CLEAN INTERMMOUNTAIN, LLC:				1,248.48	
FEDEX					
5-458-86990	1769-7479-6- MONSEN ENG	06/23/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	6.12	
Total FEDEX:				6.12	
FINDAWAY WORLD					
187508	CC LIBR - AUDIO	06/20/2016	10-87-481 BOOKS-GENERAL COLLECTION	352.44	
188970	CC LIBR - SOP ADULT	06/30/2016	10-87-481 BOOKS-GENERAL COLLECTION	375.94	
189084	CC LIBR - CHILDREN	06/30/2016	10-87-483 BOOKS-CHILDREN	1,742.07	
Total FINDAWAY WORLD:				2,470.45	
FORCE AMERICA DISTRIBUTING LLC					
IN001-1061432	156410 - HYD PUMP	06/23/2016	10-78-930 INVENTORY	2,297.27	
Total FORCE AMERICA DISTRIBUTING LLC:				2,297.27	
G & K SERVICES					
1178256054	3384801 - UNIFORM CLEANING	06/15/2016	10-78-451 UNIFORM SERVICE	27.64	
1178259359	3384801 - UNIFORM CLEANING	06/22/2016	10-78-451 UNIFORM SERVICE	21.00	
1178262648	3384801 - UNIFORM CLEANING	06/29/2016	10-78-451 UNIFORM SERVICE	27.64	
Total G & K SERVICES:				76.28	
GALL'S, INC.					
005460583.	3618471 - BOOTS	05/26/2016	10-70-620 UNIFORM PURCHASE	.22	
Total GALL'S, INC.:				.22	
GDA ENGINEERS					
00006S	CC APRT - RFR #9, AIP 29 6TH SURVE	06/22/2016	24-40-310 PROF & TECH SERVICES	22,071.60	
00009P	CC APRT - RFR #9, AIP 29, 9TH PLAN	06/22/2016	24-40-310 PROF & TECH SERVICES	6,080.24	
Total GDA ENGINEERS:				28,151.84	

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GEM ENGINEERING, INC.					
10932	CCC - 1600 N SEWER TESTING	06/08/2016	52-55-731 CAP OUTLAY-LINE REPLACEMENT	495.00	
10933	CCC - 600 STORM DR TESTING	06/08/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	148.00	
10934	CCC - CH STORM DR TESTING	06/08/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	298.00	
10935	CCC - CONCRETE TESTING	06/08/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	71.00	
Total GEM ENGINEERING, INC.:				1,012.00	
GENEVA PIPE					
SG164518	CED375 - INLET BOX W/FRAE & GRA	06/20/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	1,815.00	
Total GENEVA PIPE:				1,815.00	
GLEAVE CONCRETE & SLIPFORM					
470	CC STREET - 300 W 500 S	06/29/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	645.00	
470	CC STREET - 300 W 500 S	06/29/2016	10-79-264 MAINTENANCE-SIDEWALKS	4,372.00	
470	CC STREET - 300 W 500 S	06/29/2016	10-79-263 MAINTENANCE-STREETS	2,711.00	
471	CC STREET - COVE & SADDLE BACK	06/29/2016	10-79-264 MAINTENANCE-SIDEWALKS	2,640.00	
471	CC STREET - COVE & SADDLE BACK	06/29/2016	10-79-263 MAINTENANCE-STREETS	2,796.00	
Total GLEAVE CONCRETE & SLIPFORM:				13,164.00	
HACH COMPANY - MARSH-MCBIRNEY					
9983814	099302 - SPECTROPHOTOMETER CL	06/21/2016	53-56-312 TESTING	464.99	
Total HACH COMPANY - MARSH-MCBIRNEY:				464.99	
HEALTH EQUITY-HSA					
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-41-132 EMPLOYEE INSURANCE	23.60	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-42-132 EMPLOYEE INSURANCE	.74	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-44-132 EMPLOYEE INSURANCE	11.80	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-60-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-70-132 EMPLOYEE INSURANCE	116.95	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-73-132 EMPLOYEE INSURANCE	35.40	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-75-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-76-132 EMPLOYEE INSURANCE	2.95	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-77-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-78-132 EMPLOYEE INSURANCE	14.75	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-79-132 EMPLOYEE INSURANCE	29.50	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-81-132 EMPLOYEE INSURANCE	21.60	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-83-132 EMPLOYEE INSURANCE	14.75	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-84-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-87-132 EMPLOYEE INSURANCE	8.85	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-90-132 EMPLOYEE INSURANCE	2.95	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	10-92-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	20-40-132 EMPLOYEE INSURANCE	5.16	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	24-40-132 EMPLOYEE INSURANCE	5.90	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	28-40-132 EMPLOYEE INSURANCE	12.80	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	51-40-132 EMPLOYEE INSURANCE	34.40	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	52-55-132 EMPLOYEE INSURANCE	8.85	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	53-56-132 EMPLOYEE INSURANCE	17.70	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	54-40-132 EMPLOYEE INSURANCE	2.95	
YC9OQT	36976 - JUNE HSA/HRA FEES	06/07/2016	55-40-132 EMPLOYEE INSURANCE	2.95	
Total HEALTH EQUITY-HSA:				404.05	
HILLYARD, INC.					
602129786	215789-GLOVES & CLEANING SUPL	06/27/2016	10-76-261 JANITORIAL SUPPLIES	215.61	

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Total HILLYARD, INC.:				215.61	
IMAGE PRO					
82808	1403 - PW ENVELOPES	06/16/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	103.12	
83153	43 - CCPD CRIME TRENDS 2015	06/30/2016	10-70-242 PRINTING	241.84	
Total IMAGE PRO:				344.96	
IMAGING CONCEPTS LLC					
123672	CCC - 20123-01 - KYCERA/KM3650W	06/20/2016	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total IMAGING CONCEPTS LLC:				138.00	
INTERMOUNTAIN BOBCAT					
P56014	0002354800 - SKID LOADER PARTS	06/13/2016	53-56-252 EQUIPMENT MAINTENANCE	831.28	
Total INTERMOUNTAIN BOBCAT:				831.28	
INTERMOUNTAIN FARMERS					
1007055745	730181 - AMS, WEED KILLER	06/06/2016	24-40-420 WEED ABATEMENT	678.94	
1007171091	730181 - WEED KILLER	06/29/2016	24-40-420 WEED ABATEMENT	1,987.20	
JUN 2016 R/W	CDR CTY-COAL CR RD RIGHT-OF-WA	06/07/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	1,696.00	
Total INTERMOUNTAIN FARMERS:				4,362.14	
INTERMOUNTAIN SALES OF DENVER, INC.					
24177	CC WWTP - UTILITY LOCATOR	06/24/2016	52-55-252 EQUIPMENT MAINTENANCE	5,734.00	
Total INTERMOUNTAIN SALES OF DENVER, INC.:				5,734.00	
J & T PETERSON, INC.					
16601	CC STREET - CHIP OIL APPLICATOR	06/19/2016	10-79-269 MAINTENANCE-CHIP SEALING	9,942.50	
Total J & T PETERSON, INC.:				9,942.50	
J.P. COOKE COMPANY					
401112	CCC - RABIES/VAC TAGS (100)	06/22/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	59.70	
Total J.P. COOKE COMPANY:				59.70	
JACK'S TIRE & OIL					
433648-15	CEDC1G - TIRES	06/13/2016	10-78-930 INVENTORY	281.36	
Total JACK'S TIRE & OIL:				281.36	
JENKINS OIL COMPANY					
0477923	00204 - FUEL	06/20/2016	54-40-251 GAS & OIL	996.01	
Total JENKINS OIL COMPANY:				996.01	
JOHN ORTON EXCAVATING					
8173	CCC - CH STRM DRN	06/27/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	52,334.86	
8197	CCC - CH STRM DRN	06/27/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	67,058.03	
RET INT JUN 2016	CCC - CH STRM DRN RET INTEREST	06/30/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	381.10	
Total JOHN ORTON EXCAVATING:				119,773.99	

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JOLLEY, KATHY					
4	CCPD - APR 2016 ALTERATIONS	06/23/2016	10-70-451 UNIFORM MAINTENANCE	260.00	
5	CCPD - MAY 2016 ALTERATIONS	06/23/2016	10-70-451 UNIFORM MAINTENANCE	150.00	
Total JOLLEY, KATHY:				410.00	
JONES PAINT & GLASS, INC.					
CCI0012385	C3050 - WWTP PAINT	06/28/2016	53-56-252 EQUIPMENT MAINTENANCE	35.49	
Total JONES PAINT & GLASS, INC.:				35.49	
L3 COMMUNICATIONS					
0241853-IN	UTCEDAR-CHAPPELL REPLACE MIC	06/20/2016	10-70-252 EQUIPMENT MAINTENANCE	439.00	
Total L3 COMMUNICATIONS:				439.00	
LABOR COMMISSION-SAFETY DIV					
16E000000005569	CC HERITAGE - ELEVATOR #1 INSP	06/16/2016	10-92-262 BUILDING & GROUND MAINTENANCE	85.00	
16E000000006196	CC HERITAGE - ELEVATOR #3	05/26/2016	10-92-262 BUILDING & GROUND MAINTENANCE	85.00	
16ESP0000008144	CCC - PARKING GRG ELEVATOR INS	06/16/2016	56-41-262 BUILDING & GROUND MAINTENANCE	120.00	
Total LABOR COMMISSION-SAFETY DIV:				290.00	
LEGACY EQUIPMENT					
74755	1540 - PLATES	06/09/2016	10-78-930 INVENTORY	208.48	
Total LEGACY EQUIPMENT:				208.48	
LIN'S MARKETPLACE					
04-496825	CC WWTP - BLEACH	06/23/2016	53-56-610 SUNDRY	19.96	
Total LIN'S MARKETPLACE:				19.96	
LOCKER ROOM SPORTS/TOM SEEGMILLER					
14203	CC REC - PITCHING MACHINE	06/16/2016	10-84-312 RECREATION PROGRAM SERVICES	1,350.00	
14206	CC REC - VOLLEYBALL PACKAGE	06/21/2016	10-84-312 RECREATION PROGRAM SERVICES	2,839.95	
Total LOCKER ROOM SPORTS/TOM SEEGMILLER:				4,189.95	
LONGPOINT DEVELOPMENT INC					
1301	CCC-DISC PRK TRAIL & PARK RAP TX	06/20/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	3,439.10	
Total LONGPOINT DEVELOPMENT INC:				3,439.10	
M.S. CONCRETE					
7	CCC - IMPROVEMENT BOND ZAXBY'S	06/23/2016	10-23314 IMPROVEMENT BONDS PAYABLE	4,941.93	
Total M.S. CONCRETE:				4,941.93	
MADISON SEATING					
325670	CCPD - CHAIRS	06/01/2016	10-70-240 OFFICE SUPPLIES & EXPENSE	1,766.64	
Total MADISON SEATING:				1,766.64	
MARSHALL & EVANS ELECTRIC					
4391	CCC - MAR 2016 LIGHT REPAIR LIST	06/30/2016	10-79-260 MAINTENANCE-STREET LIGHTS	900.00	
4392	CCC - APR 2016 LIGHT REPAIR LIST	06/30/2016	10-79-260 MAINTENANCE-STREET LIGHTS	1,765.00	

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Total MARSHALL & EVANS ELECTRIC:				2,665.00	
MEGA PRO SCREENPRINTING					
20474	5173 - SPECIAL EVENTS	06/16/2016	10-84-612 LEISURE SERVICE PROGRAMS	1,357.00	
Total MEGA PRO SCREENPRINTING:				1,357.00	
MEL CLARK CONSTRUCTION INC.					
68710	UCD01 - TYPE II BASE	06/21/2016	10-79-263 MAINTENANCE-STREETS	201.83	
68847	UCD01 - TYPE II BASE	06/22/2016	10-79-263 MAINTENANCE-STREETS	105.64	
68893	UCD01 - TYPE II BASE	06/23/2016	10-79-263 MAINTENANCE-STREETS	299.55	
68903	UCD01 - TYPE II BASE	06/23/2016	10-79-263 MAINTENANCE-STREETS	104.18	
Total MEL CLARK CONSTRUCTION INC.:				711.20	
MICROMARKETING LLC ATTN: AR					
625372	15980 - LBRY BOOKS	06/08/2016	10-87-482 BOOKS-YOUNG ADULT	8.50	
625629	15980 - LBRY BOOKS	06/10/2016	10-87-482 BOOKS-YOUNG ADULT	39.99	
626193	15980 - LBRY BOOKS	06/14/2016	10-87-482 BOOKS-YOUNG ADULT	90.00	
626511	15980 - LBRY BOOKS	06/15/2016	10-87-482 BOOKS-YOUNG ADULT	53.57	
626856	15980 - LBRY BOOKS	06/20/2016	10-87-483 BOOKS-CHILDREN	15.25	
626978	15980 - LBRY BOOKS	06/20/2016	10-87-482 BOOKS-YOUNG ADULT	11.65	
Total MICROMARKETING LLC ATTN: AR:				218.96	
MILLS PUBLISHING					
8489	CC ARPT - 2016 PLAYBILL ADVERTIS	05/25/2016	24-40-220 ADVERTISING	1,862.00	
Total MILLS PUBLISHING:				1,862.00	
MOSDELL SANITATION INC.					
JUN 2016 AQUAT	0692 - DUMP FEE AQUATICS	06/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
JUN 2016 ARENA	0791 - DUMP FEE CROSS HOLLOW	06/30/2016	10-90-262 BUILDING & GROUND MAINTENANCE	1,025.81	
JUN 2016 CEMETA	1077 - DUMP FEE PARKS/CEMETARY	06/30/2016	10-83-262 BUILDING & GROUND MAINTENANCE	920.04	
MAY 2016 ARENA	0791 - DUMP FEE CROSS HOLLOW	05/31/2016	10-90-262 BUILDING & GROUND MAINTENANCE	396.87	
Total MOSDELL SANITATION INC.:				2,432.72	
MOUNTAIN TOWING & RECOVERY					
6659	CCPD - HIT & RUN (C16-01916)	06/26/2016	10-70-310 PROF & TECH SERVICES	147.00	
Total MOUNTAIN TOWING & RECOVERY:				147.00	
MOUNTAIN WEST COMPUTERS					
50598	CC WTR - COMPUTERS	06/16/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	1,349.00	
50609	CC PW - HDMI, DVI ADAPTER	06/17/2016	10-77-240 OFFICE SUPPLIES & EXPENSE	9.00	
50623	CC LIBR - LAP TOPS	06/20/2016	10-87-954 STATE GRANT-DCC LIBRARY GRANT	1,198.00	
50625	CCC - SCANNER RANDALL	06/20/2016	10-44-240 OFFICE SUPPLIES & EXPENSE	339.00	
50665	CCC - 3 COMPUTERS & ACCESS	06/23/2015	10-73-230 TRAVEL & TRAINING	338.00	
50665	CCC - 3 COMPUTERS & ACCESS	06/23/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	3,085.00	
50696	CCPD - COMPUTER D.ADAMS	06/27/2016	10-70-246 COMPUTER SUPPLIES	1,145.00	
50699	CCPD - COMPUTER SUPPLIES	06/27/2016	10-70-246 COMPUTER SUPPLIES	79.00	
50753	CC WWTP - COMPUTER	06/30/2016	52-55-240 OFFICE SUPPLIES & EXPENSE	700.00	
50815	CCC - E4 USER, EXCHANGE SETUP	06/23/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	1,000.00	
50815	CCC - E4 USER, EXCHANGE SETUP	06/23/2016	10-81-252 EQUIPMENT MAINTENANCE	85.00	
50815	CCC - E4 USER, EXCHANGE SETUP	06/23/2016	10-81-310 PROF & TECH SERVICES	3,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOUNTAIN WEST COMPUTERS:				12,327.00	
MWI VETERINARY SUPPLY CO.					
5205055	36462 - CLOVAMOX, RAB VAC, SYRIN	06/03/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	350.28	
5453512	36462 - DURAMUNE, NEEDLE, FELGR	06/20/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	270.51	
Total MWI VETERINARY SUPPLY CO.:				620.79	
NUCO2					
49083950	446694 - BULK CO2	06/10/2016	20-40-254 CHEMICALS	245.13	
49209510	446694 - BULK CO2	06/17/2016	20-40-254 CHEMICALS	198.64	
49237046	446694 - BULK CO2	06/24/2016	20-40-254 CHEMICALS	149.50	
49253478	446694 - BULK CO2	06/29/2016	20-40-254 CHEMICALS	78.78	
49341363	446694 - BULK CO2	06/30/2016	20-40-254 CHEMICALS	120.39	
Total NUCO2:				792.44	
PAULA BELL COMMUNICATIONS					
3031457	CC ARPT - 1/2 PAGE ADVERTISING	06/01/2016	24-40-220 ADVERTISING	1,396.50	
Total PAULA BELL COMMUNICATIONS:				1,396.50	
PENGUIN RANDOM HOUSE LLC					
1087693247	9032490000 - BOOKS	06/10/2016	10-87-481 BOOKS-GENERAL COLLECTION	42.00	
1087773738	9032490000 - BOOKS	06/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				63.00	
PUBLIC EMP HEALTH PROGRAM					
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-41-132 EMPLOYEE INSURANCE	5,077.68	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-42-132 EMPLOYEE INSURANCE	95.17	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-44-132 EMPLOYEE INSURANCE	3,830.68	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-60-132 EMPLOYEE INSURANCE	1,407.26	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-70-132 EMPLOYEE INSURANCE	36,385.90	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-73-132 EMPLOYEE INSURANCE	12,043.40	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-75-132 EMPLOYEE INSURANCE	2,804.09	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-76-132 EMPLOYEE INSURANCE	750.91	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-77-132 EMPLOYEE INSURANCE	1,425.06	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-78-132 EMPLOYEE INSURANCE	4,857.27	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-79-132 EMPLOYEE INSURANCE	8,317.71	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-81-132 EMPLOYEE INSURANCE	5,608.18	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-83-132 EMPLOYEE INSURANCE	4,857.27	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-84-132 EMPLOYEE INSURANCE	2,053.18	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-87-132 EMPLOYEE INSURANCE	1,787.93	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-90-132 EMPLOYEE INSURANCE	750.91	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	10-92-132 EMPLOYEE INSURANCE	1,777.50	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	20-40-132 EMPLOYEE INSURANCE	1,312.09	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	24-40-132 EMPLOYEE INSURANCE	2,053.18	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	28-40-132 EMPLOYEE INSURANCE	3,830.68	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	51-40-132 EMPLOYEE INSURANCE	9,819.53	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	52-55-132 EMPLOYEE INSURANCE	3,079.77	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	53-56-132 EMPLOYEE INSURANCE	5,332.50	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	54-40-132 EMPLOYEE INSURANCE	1,136.98	
0121818505	774 - CCC - PEHP - JUN 2016	06/30/2016	55-40-132 EMPLOYEE INSURANCE	1,501.82	
Total PUBLIC EMP HEALTH PROGRAM:				121,896.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
QUICK CUT INC.					
053610	CICE50 - SAW CUT ASPHALT	05/16/2016	10-79-263 MAINTENANCE-STREETS	175.00	
Total QUICK CUT INC.:				175.00	
R3 APPAREL					
0077	CC REC - SOFTBALL SHIRTS	06/28/2016	10-84-312 RECREATION PROGRAM SERVICES	730.30	
Total R3 APPAREL:				730.30	
R-57 ELECTRIC					
1329	CC PARKS - WEST CANYON RESTRO	06/16/2016	10-83-262 BUILDING & GROUND MAINTENANCE	65.00	
Total R-57 ELECTRIC:				65.00	
RECORDED BOOKS, LLC					
75346870	7031936 - AUDIO	06/09/2016	10-87-481 BOOKS-GENERAL COLLECTION	202.02	
75350713	1501705 - AUDIO	06/21/2016	10-87-481 BOOKS-GENERAL COLLECTION	197.98	
75350958	7031936 - AUDIO	06/09/2016	10-87-481 BOOKS-GENERAL COLLECTION	230.60	
75351934	1501705 - LBRY BOOKS	06/09/2016	10-87-482 BOOKS-YOUNG ADULT	74.25	
75356163	1501705 - AUDIO	06/20/2016	10-87-481 BOOKS-GENERAL COLLECTION	64.60	
75357165	1501705 - AUDIO	06/17/2016	10-87-482 BOOKS-YOUNG ADULT	39.99	
Total RECORDED BOOKS, LLC:				809.44	
ROCKY RIDGE ROLL-OFFS, INC.					
26005	CEDAR FIELD AT HILLS	06/06/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
26036	CEDAR FIELD AT HILLS	06/08/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
26098	DUMP FEE PARKS	06/16/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
26127	CC PARKS - DUMP FEE PARKS	06/21/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				900.00	
ROLLING RUBBER					
125409	1143 - STREETS BACKHOE	06/29/2016	10-78-930 INVENTORY	2,686.00	
Total ROLLING RUBBER:				2,686.00	
RUSH TRUCK CENTERS					
3002926215	187984 - CORE RETURN	06/16/2016	10-78-930 INVENTORY	(133.00)	
3002954767	187984 - OUTER/INNER AIR ELEMENT	06/20/2016	10-78-930 INVENTORY	73.34	
3002979415	187984 - CABLE	06/22/2016	10-78-930 INVENTORY	159.72	
Total RUSH TRUCK CENTERS:				100.06	
SAFETY SUPPLY & SIGN CO., INC.					
154328	UT1492- CHIP SEAL MARKER, SIGNS	06/10/2016	10-78-930 INVENTORY	985.09	
154549	UT1492- AIRPORT BARRIERS, LIGHTS	06/23/2016	24-40-263 MAINTENANCE-ASPHALT	2,961.60	
Total SAFETY SUPPLY & SIGN CO., INC.:				3,946.69	
SCHLINDLER ELEVATOR CORPORATION					
7152326191	CC HERITAGE - ELEVATOR REPAIR	04/21/2016	10-92-262 BUILDING & GROUND MAINTENANCE	299.11	
Total SCHLINDLER ELEVATOR CORPORATION:				299.11	
SCHMIDT CONSTRUCTION					
10962	CC WWTP - 1600 N SEWER LINE	07/05/2016	52-55-731 CAP OUTLAY-LINE REPLACEMENT	134,785.28	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SCHMIDT CONSTRUCTION:				134,785.28	
SCHOLZEN PRODUCTS COMPANY					
6124733-01	100592- WHITE	06/14/2016	10-78-930 INVENTORY	55.80	
6129425-01	100592- HOT/COLD ROLL	06/06/2016	10-78-930 INVENTORY	484.50	
6130153-00	100592- MARKING PAINT	06/03/2016	10-78-930 INVENTORY	45.00	
6130161-00	100592- GLOVES	06/03/2016	10-78-930 INVENTORY	102.00	
6131950-00	100592- PAINT	06/09/2016	10-78-930 INVENTORY	45.00	
6132200-00	100592- MARKING PAINT	06/13/2016	10-78-930 INVENTORY	122.04	
6132609-00	100592 - GRADE RINGS	06/14/2016	52-55-290 SEWER LINE MAINTENANCE	472.57	
6133421-00	100592-WATER METERS	06/16/2016	51-40-481 METER-NEW	646.66	
6133862-00	100592-MISC PARTS & SUPPLIES	06/17/2016	51-40-255 WATER SYSTEM MAINTENANCE	(45.00)	
6133868-00	100592- MARKING PAINT	06/17/2016	10-78-930 INVENTORY	40.68	
6133873-00	100592-MISC PARTS & SUPPLIES	06/20/2016	51-40-255 WATER SYSTEM MAINTENANCE	218.89	
6135211-00	100592-MISC PARTS & SUPPLIES	06/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	763.80	
6135419-00	100592- GLOVES, LUBE	06/24/2016	10-78-930 INVENTORY	187.86	
Total SCHOLZEN PRODUCTS COMPANY:				3,139.80	
SEW SWEET DESIGNS					
3409	CC WATER - WORK SHIRTS	06/20/2016	51-40-451 UNIFORM SERVICE	1,034.65	
Total SEW SWEET DESIGNS:				1,034.65	
SIX STATES DISTRIBUTORS, INC.					
20 073472	98350-BRAKE DRUM	06/24/2016	10-78-930 INVENTORY	603.44	
Total SIX STATES DISTRIBUTORS, INC.:				603.44	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2671750 RI	270427 - CCFD UNIFORMS	05/10/2016	10-73-451 UNIFORM ALLOWANCE	390.00	
2690028 RI	270427 - CCFD UNIFORMS	06/13/2016	10-73-451 UNIFORM ALLOWANCE	183.95	
2690047 RI	270427 - CCFD UNIFORMS	06/13/2016	10-73-451 UNIFORM ALLOWANCE	39.95	
2691494 RI	270427 - CCFD UNIFORMS	06/15/2016	10-73-451 UNIFORM ALLOWANCE	373.00	
2691495 RI	270427 - CCFD UNIFORMS	06/15/2016	10-73-451 UNIFORM ALLOWANCE	502.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				1,489.85	
SOUTHERN UTAH LUMBER					
073110	8100- MISC SUPPLIES	06/30/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	108.46	
073136	8100- MISC SUPPLIES	06/30/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	15.99	
Total SOUTHERN UTAH LUMBER:				124.45	
SOUTHWEST PLUMBING SUPPLY					
S2666616.001	738890 - ADS STORM PIPE	06/21/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	9,223.47	
Total SOUTHWEST PLUMBING SUPPLY:				9,223.47	
SPECTRUM					
L3070	000831 - LEGAL ADS	06/05/2016	10-41-220 PUBLIC NOTICES	322.87	
L3161	000831 - LEGAL ADS	05/31/2016	10-41-220 PUBLIC NOTICES	127.75	
L3162	000831 - BIDS	05/31/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	97.53	
L3164	000831 - LEGAL ADS	05/30/2016	10-41-220 PUBLIC NOTICES	149.72	
L3205	000831 - AIRPORT PUBLIC MTG	06/23/2016	43-40-310 PROF & TECH SERVICES	259.84	
L3217	000831 - PUBLIC NOTICE	06/12/2016	57-40-830 BANK CHARGES	266.34	
L3218	000831 - LEGAL ADS	06/19/2016	10-41-220 PUBLIC NOTICES	213.52	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
L3222	000831 - LEGAL ADS	06/14/2016	10-41-220 PUBLIC NOTICES	63.31	
L3227	000831 - PUBLIC NOTICE	06/16/2016	10-81-220 PUBLIC NOTICES	75.05	
L3229	000831 - PUBLIC NOTICE	06/16/2016	10-81-220 PUBLIC NOTICES	68.31	
L3231	000831 - LEGAL ADS	06/20/2016	10-41-220 PUBLIC NOTICES	64.56	
L3264	000831 - LEGAL ADS	06/26/2016	10-41-220 PUBLIC NOTICES	86.97	
L3265	000831 - MAIN ST LIGHTING PROJ	06/26/2016	10-81-220 PUBLIC NOTICES	98.02	
Total SPECTRUM:				1,893.79	
SPENCER ASPHALT MAINTENANCE					
2745	CC PARK - CANYON PRK ASPHALT	06/28/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	4,264.96	
2748	CC PARK - CRGC - BATHROOM	06/30/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	834.40	
Total SPENCER ASPHALT MAINTENANCE:				5,099.36	
STAKER PARSON COMPANIES					
4074775	260116- ROAD BASE	06/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	19,236.70	
4074807	260116- ASPHALT	06/13/2016	10-79-263 MAINTENANCE-STREETS	4,158.32	
4074808	260116- ASPHALT	06/13/2016	10-79-263 MAINTENANCE-STREETS	2,201.88	
4074897	260116- ROAD BASE	06/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	2,285.64	
4074898	260116- ROAD BASE	06/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	3,595.34	
4074899	260116- ROAD BASE	06/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,082.76	
4074900	260116- ROAD BASE	06/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	846.16	
4074901	260116- ROAD BASE	06/14/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,081.50	
4077267	260116- ROAD BASE	06/15/2016	10-79-269 MAINTENANCE-CHIP SEALING	8,189.72	
4080740	260116- ASPHALT	06/20/2016	51-40-255 WATER SYSTEM MAINTENANCE	2,208.37	
Total STAKER PARSON COMPANIES:				44,888.39	
STEVE REGAN COMPANY					
747794	02950 - RAP TX RENOVATIONS	06/23/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	6,143.20	
Total STEVE REGAN COMPANY:				6,143.20	
STOTZ EQUIPMENT CO., LLC					
P68097	CEDAR022 - REPAIR WORK	06/16/2016	10-90-480 SPECIAL DEPARTMENT SUPPLIES	1,190.90	
Total STOTZ EQUIPMENT CO., LLC:				1,190.90	
SUNROC CORPORATION					
40446430	CEDCI- SLURRY	06/22/2016	54-40-253 INFRASTRUCTURE MAINTENANCE	384.00	
Total SUNROC CORPORATION:				384.00	
SUU - AR (WATER LABS)					
S0033867	T000007885 - WATER LAB TESTING	06/13/2016	53-56-312 TESTING	536.00	
S0033887	T00000699 - WATER LAB TESTING	06/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	400.00	
S0034069	T00007885 - WATER LAB TESTING	06/28/2016	53-56-312 TESTING	448.00	
Total SUU - AR (WATER LABS):				1,384.00	
SYSCO LAS VEGAS INC.					
613494396	1000046365 - CONCESSIONS	06/17/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,356.07	
613537038	1000046365 - CONCESSIONS	06/21/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,222.32	
613624344	1000046365 - CONCESSIONS	06/28/2016	20-40-482 MERCHANDISE-CONCESSIONS	2,360.16	
Total SYSCO LAS VEGAS INC.:				4,938.55	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
TACTEC					
14300	CATS - RADIO SERVICE JUN 2016	06/30/2016	22-40-270 UTILITIES-CATS	140.00	
14358	CC STREET - RADIO, ANTENNA	06/30/2016	10-78-930 INVENTORY	169.00	
Total TACTEC:				309.00	
TASER INTERNATIONAL, INC.					
S11443398	CCPD - CARTRIDGE, BATTERY, TASERS	06/28/2016	10-70-452 FIREARM SUPPLIES	4,596.02	
Total TASER INTERNATIONAL, INC.:				4,596.02	
THATCHER COMPANY					
1390116	0309700-CHLORINE	06/08/2016	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
1757	CCPD - PRE-EMPLOY-TC	06/13/2016	10-70-310 PROF & TECH SERVICES	350.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				350.00	
TONGS FIRE EXTINGUISHER SER.					
2342	CC ARENA - FIRE EXT MAINT	04/24/2016	10-90-262 BUILDING & GROUND MAINTENANCE	290.00	
Total TONGS FIRE EXTINGUISHER SER.:				290.00	
TYTAN SECURITY					
10515R2	CC AQUATICS - MAGNETIC DOOR LC	06/30/2016	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	4,983.47	
Total TYTAN SECURITY:				4,983.47	
UNIFORM CENTER II					
68302-1	2143-1 - STRIPES	06/23/2016	10-70-622 PATCHES & BADGES	164.50	
Total UNIFORM CENTER II:				164.50	
UNIFORM WEST SUPPLY					
15286-01	CCPD- NAME TAGS	06/27/2016	10-70-620 UNIFORM PURCHASE	102.94	
Total UNIFORM WEST SUPPLY:				102.94	
USBORNE BOOKS & MORE					
4270528	4270528 - CHILDREN'S BOOKS	06/16/2016	10-87-483 BOOKS-CHILDREN	500.00	
4270528	05820023 - CHILDREN'S BOOKS	06/16/2016	10-87-483 BOOKS-CHILDREN	92.68	
Total USBORNE BOOKS & MORE:				592.68	
UTAH LOCAL GOVERNMENTS TRUST					
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-41-134 WORKERS COMPENSATION	458.18	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-42-134 WORKERS COMPENSATION	32.60	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-44-134 WORKERS COMPENSATION	343.21	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-60-134 WORKERS COMPENSATION	148.52	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-70-134 WORKERS COMPENSATION	3,803.44	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-73-134 WORKERS COMPENSATION	1,313.09	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-75-134 WORKERS COMPENSATION	221.87	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-76-134 WORKERS COMPENSATION	194.70	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-77-134 WORKERS COMPENSATION	156.67	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-78-134 WORKERS COMPENSATION	453.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-79-134 WORKERS COMPENSATION	652.02	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-81-134 WORKERS COMPENSATION	719.94	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-83-134 WORKERS COMPENSATION	652.02	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-84-134 WORKERS COMPENSATION	235.45	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-87-134 WORKERS COMPENSATION	39.85	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-90-134 WORKERS COMPENSATION	104.14	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	10-92-134 WORKERS COMPENSATION	199.23	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	20-40-134 WORKERS COMPENSATION	199.23	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	22-40-134 WORKERS COMPENSATION	4.53	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	24-40-134 WORKERS COMPENSATION	187.55	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	28-40-134 WORKERS COMPENSATION	289.79	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	51-40-134 WORKERS COMPENSATION	1,163.67	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	52-55-134 WORKERS COMPENSATION	369.84	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	53-56-134 WORKERS COMPENSATION	769.11	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	54-40-134 WORKERS COMPENSATION	206.38	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	55-40-134 WORKERS COMPENSATION	596.78	
1527798	1057.0 WKRS COMP JUN 2016	06/10/2016	61-40-134 WORKERS COMPENSATION	15.94	

Total UTAH LOCAL GOVERNMENTS TRUST:

13,531.45

UTAH UC FUND

2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-41-135 UNEMPLOYMENT INSURANCE	386.54	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-42-135 UNEMPLOYMENT INSURANCE	97.78	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-44-135 UNEMPLOYMENT INSURANCE	265.72	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-60-135 UNEMPLOYMENT INSURANCE	195.13	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-70-135 UNEMPLOYMENT INSURANCE	2,376.56	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-73-135 UNEMPLOYMENT INSURANCE	697.63	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-75-135 UNEMPLOYMENT INSURANCE	149.92	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-76-135 UNEMPLOYMENT INSURANCE	127.83	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-77-135 UNEMPLOYMENT INSURANCE	108.42	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-78-135 UNEMPLOYMENT INSURANCE	312.26	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-79-135 UNEMPLOYMENT INSURANCE	421.31	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-81-135 UNEMPLOYMENT INSURANCE	367.73	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-83-135 UNEMPLOYMENT INSURANCE	485.81	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-84-135 UNEMPLOYMENT INSURANCE	138.18	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-87-135 UNEMPLOYMENT INSURANCE	296.04	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-90-135 UNEMPLOYMENT INSURANCE	104.08	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	10-92-135 UNEMPLOYMENT INSURANCE	139.17	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	20-40-135 UNEMPLOYMENT INSURANCE	480.24	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	22-40-135 UNEMPLOYMENT INSURANCE	112.46	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	24-40-135 UNEMPLOYMENT INSURANCE	143.85	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	28-40-135 UNEMPLOYMENT INSURANCE	343.10	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	51-40-135 UNEMPLOYMENT INSURANCE	587.68	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	52-55-135 UNEMPLOYMENT INSURANCE	177.91	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	53-56-135 UNEMPLOYMENT INSURANCE	370.58	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	54-40-135 UNEMPLOYMENT INSURANCE	38.46	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	55-40-135 UNEMPLOYMENT INSURANCE	118.15	
2016 2ND QUARTE	C 0-091546-0 Q2 2016 UNEMP TAX	06/30/2016	76-40-135 UNEMPLOYMENT INSURANCE	4.63	

Total UTAH UC FUND:

9,046.97

VERIZON WIRELESS

9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-44-280 TELEPHONE	54.22	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-60-280 TELEPHONE	54.22	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-70-280 TELEPHONE	134.92	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.42	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-73-280 TELEPHONE	160.06	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-75-280 TELEPHONE	196.20	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-75-740 CAP OUTLAY-EQUIPMENT	829.99	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-76-280 TELEPHONE	54.32	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-76-310 PROF & TECH SERVICES	80.02	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-78-280 TELEPHONE	54.22	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-79-280 TELEPHONE	178.81	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-83-280 TELEPHONE	101.19	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	10-84-280 TELEPHONE	40.41	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	20-40-280 TELEPHONE	58.99	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	24-40-280 TELEPHONE	37.15	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	28-40-280 TELEPHONE	40.01	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	51-40-280 TELEPHONE	280.00	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	52-55-280 TELEPHONE	137.05	
9767182888	571244071-00001 JUN 2016 CELLS	06/16/2016	54-40-280 TELEPHONE	33.73	
9767182889	571244071-00002 TF JUN 2016 CELLS	06/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.20	
Total VERIZON WIRELESS:				4,134.13	
WARNER TRUCK CENTER					
17301H	17953- CLAMP, LEVER, COVER	06/18/2016	10-78-930 INVENTORY	614.35	
654980	17953- PROBE	06/28/2016	10-78-930 INVENTORY	42.81	
655181	17953- PULLEY	06/28/2016	10-78-930 INVENTORY	137.14	
Total WARNER TRUCK CENTER:				794.30	
WATER SAFETY PRODUCTS INC.					
163319	UT/CEDARCITY-SWIM DIAPERS	06/16/2016	20-40-481 MERCHANDISE	1,994.78	
Total WATER SAFETY PRODUCTS INC.:				1,994.78	
WATERMAN INDUSTRIES, INC.					
161139	C001233 - LIFT NUT	06/09/2016	10-78-930 INVENTORY	575.35	
Total WATERMAN INDUSTRIES, INC.:				575.35	
WAXIE SANITARY SUPPLY					
76036133	129252 - CLEANING SUPL AQUATICS	06/15/2016	20-40-261 JANITORIAL SUPPLIES	154.52	
76036158	129252 - CLEANING SUPL PARKS	06/15/2016	10-83-261 JANITORIAL SUPPLIES	1,509.41	
76036196	129252 - CLEANING SUPL ARENA	06/15/2016	10-90-480 SPECIAL DEPARTMENT SUPPLIES	2,261.24	
76041760	129252 - CLEANING SUPL HERITAGE	06/17/2016	10-92-262 BUILDING & GROUND MAINTENANCE	64.00	
76041761	129252 - CLEANING SUPL CITY OFFIC	06/17/2016	10-42-261 JANITORIAL SUPPLIES	567.00	
76044365	129252 - CLEANING SUPL ARENA	06/20/2016	10-90-262 BUILDING & GROUND MAINTENANCE	138.15	
76054472	129252 - CLEANING SUPL HERITAGE	06/24/2016	10-92-262 BUILDING & GROUND MAINTENANCE	546.50	
76062389	129252 - CLEANING SUPL AQUATICS	06/29/2016	20-40-261 JANITORIAL SUPPLIES	44.40	
Total WAXIE SANITARY SUPPLY:				5,285.22	
WINKEL DISTRIBUTING					
037019	22653 - CANDY PROD	06/15/2016	20-40-482 MERCHANDISE-CONCESSIONS	146.85	
037081	22653 - CANDY PROD	06/24/2016	20-40-482 MERCHANDISE-CONCESSIONS	140.65	
Total WINKEL DISTRIBUTING:				287.50	
YESCO					
TS74539	S00906 - NORTH I-15 BILLBOARD	03/10/2016	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,932.50	
TS76597	S00906 - I-15 BANNER REPLACEMENT	06/13/2016	10-60-620 COMMUNITY PROMOTION & RECRUIT	3,140.00	
Total YESCO:				6,072.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ZIONS BANK					
MAY 2016 1202276	1202275-2016 BANK CRG BOND FUND	06/07/2016	51-40-610 SUNDRY	2,500.00	
Total ZIONS BANK:				2,500.00	
Grand Totals:				756,000.67	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CHRISTENSEN, THERON					
LIBR MAGIC SHO	CC LIBR - READING MAGIC SHOW	07/14/2016	10-87-313 GUEST SPEAKER PROGRAM	150.00	
Total CHRISTENSEN, THERON:				150.00	
HEALTH EQUITY-HSA					
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-41-132 EMPLOYEE INSURANCE	8,602.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-42-132 EMPLOYEE INSURANCE	300.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-44-132 EMPLOYEE INSURANCE	6,000.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-60-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-70-132 EMPLOYEE INSURANCE	44,804.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-73-132 EMPLOYEE INSURANCE	14,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-75-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-76-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-77-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-78-132 EMPLOYEE INSURANCE	6,000.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-79-132 EMPLOYEE INSURANCE	10,800.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-81-132 EMPLOYEE INSURANCE	7,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-83-132 EMPLOYEE INSURANCE	7,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-84-132 EMPLOYEE INSURANCE	1,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-85-132 EMPLOYEE INSURANCE	1,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-87-132 EMPLOYEE INSURANCE	3,600.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	10-92-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	20-40-132 EMPLOYEE INSURANCE	2,100.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	24-40-132 EMPLOYEE INSURANCE	2,400.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	28-40-132 EMPLOYEE INSURANCE	3,600.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	51-40-132 EMPLOYEE INSURANCE	13,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	52-55-132 EMPLOYEE INSURANCE	3,600.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	53-56-132 EMPLOYEE INSURANCE	7,200.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	54-40-132 EMPLOYEE INSURANCE	1,402.00	
16/17 HSA	CCC - HSA 2016/2017	07/01/2016	55-40-132 EMPLOYEE INSURANCE	2,400.00	
PTZA9I	36976 - HRA EMPLOYER FND JUL 201	06/29/2016	10-70-132 EMPLOYEE INSURANCE	1,200.00	
PTZA9I	36976 - HRA EMPLOYER FND JUL 201	06/29/2016	10-90-132 EMPLOYEE INSURANCE	1,200.00	
PTZA9I	36976 - HRA EMPLOYER FND JUL 201	06/29/2016	28-40-132 EMPLOYEE INSURANCE	1,200.00	
Total HEALTH EQUITY-HSA:				162,808.00	
INFOWEST					
1743087	35656 - INTERNET AQUATICS	07/01/2016	20-40-280 TELEPHONE	54.95	
1744766	39617 - INTERNET PARKS	07/01/2016	10-83-280 TELEPHONE	39.95	
1744767	39618 - INTERNET ARENA	07/01/2016	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				134.85	
LEXIPOL LLC					
17043	CCPD - POLICY MANUAL 16/17	06/01/2016	10-70-312 COMPUTER & TECH CONTRACTS	3,500.00	
Total LEXIPOL LLC:				3,500.00	
MORETON & COMPANY					
237352	CEDARCIT1- #70APS058116 AUTO	07/01/2016	22-40-510 INSURANCE & SURETY BONDS	9,655.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-42-510 INSURANCE & SURETY BONDS	10,171.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-53-635 FESTIVAL PROMOTIONS	317.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-60-510 INSURANCE & SURETY BONDS	131.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-70-510 INSURANCE & SURETY BONDS	9,690.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-73-510 INSURANCE & SURETY BONDS	8,226.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-75-510 INSURANCE & SURETY BONDS	262.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-76-510 INSURANCE & SURETY BONDS	504.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-78-510 INSURANCE & SURETY BONDS	316.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-79-510 INSURANCE & SURETY BONDS	2,288.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-81-510 INSURANCE & SURETY BONDS	262.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-83-510 INSURANCE & SURETY BONDS	3,370.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-84-510 INSURANCE & SURETY BONDS	262.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-85-510 INSURANCE & SURETY BONDS	131.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-87-510 INSURANCE & SURETY BONDS	7,597.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-90-510 INSURANCE & SURETY BONDS	2,594.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	10-92-510 INSURANCE & SURETY BONDS	13,040.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	20-40-510 INSURANCE & SURETY BONDS	13,798.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	22-40-510 INSURANCE & SURETY BONDS	1,276.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	24-40-510 INSURANCE & SURETY BONDS	15,284.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	28-40-510 INSURANCE & SURETY BONDS	2,007.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	51-40-510 INSURANCE & SURETY BONDS	4,987.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	52-55-510 INSURANCE & SURETY BONDS	2,905.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	53-56-510 INSURANCE & SURETY BONDS	6,688.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	55-40-510 INSURANCE & SURETY BONDS	1,901.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	57-40-510 INSURANCE & SURETY BONDS	5,202.00	
992016	UTAHRS-AUTO/BOILER 16/17	07/01/2016	61-40-510 INSURANCE & SURETY BONDS	2,845.00	
Total MORETON & COMPANY:				125,709.00	
MOUNTAIN WEST COMPUTERS					
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-41-280 TELEPHONE	810.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	24-40-280 TELEPHONE	570.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-76-280 TELEPHONE	270.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	20-40-280 TELEPHONE	960.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-75-280 TELEPHONE	960.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	22-40-280 TELEPHONE	240.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-83-280 TELEPHONE	240.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-90-280 TELEPHONE	240.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-60-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-81-280 TELEPHONE	1,440.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-41-280 TELEPHONE	1,440.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-73-280 TELEPHONE	2,220.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-76-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	28-40-280 TELEPHONE	330.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-92-280 TELEPHONE	960.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-44-280 TELEPHONE	1,290.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-84-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-87-280 TELEPHONE	990.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-83-280 TELEPHONE	600.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-70-280 TELEPHONE	5,640.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-77-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	52-55-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	10-79-280 TELEPHONE	480.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	53-56-280 TELEPHONE	1,200.00	
50669	CCC - OFFICE 364 (81) EXCHANGE (5	07/01/2016	51-40-280 TELEPHONE	660.00	
Total MOUNTAIN WEST COMPUTERS:				23,940.00	
STATE OF UT-SCHOOL TRUST LANDS					
SULA 1254 16/17	3779 - SULA TELECOM RENTAL 16/17	07/01/2016	10-70-312 COMPUTER & TECH CONTRACTS	2,110.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STATE OF UT-SCHOOL TRUST LANDS:				2,110.00	
UTAH LEAGUE OF CITIES & TOWNS					
16/17 MEMBERSHI	ULCT 2016/2017 LEAGUE DUES	04/12/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	16,510.72	
Total UTAH LEAGUE OF CITIES & TOWNS:				16,510.72	
Grand Totals:				334,862.57	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

#11

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CEDAR CITY GENERAL LAND USE PLAN; CHANGING THE DESIGNATION FROM MEDIUM DENSITY RESIDENTIAL TO MIXED USE DEVELOPMENT ON PROPERTY LOCATED BETWEEN 300 WEST AND 1000 WEST AND 400 NORTH TO INDUSTRIAL ROAD.

WHEREAS, Cedar City has adopted a general land use plan in accordance with the Utah Municipal Land Use Development and Management Act, UCA §10-9a-101 et. sec.; and

WHEREAS, The City has surveyed the area of land described herein and found that there are many commercial uses in existence as well as many residential uses. Also, recently the City has received various requests within this area to amend the City's general land use plan to allow for mixed uses; and

WHEREAS, Cedar City's General Land Use Plan currently designates the herein described property as Medium Density Residential; and

WHEREAS, the entire property that is subject to this amendment to the Cedar City General Land Use Plan is more particularly described as:

Beginning at the Southeast corner of Brookhaven Estates Subdivision, Unit 1, Cedar City, Iron County Utah; thence N0°20'59"E, 813.06 ft. along the east line of said subdivision to the northeast corner of said subdivision; thence continuing north, 155 ft. to the north R/W line of Industrial Road; thence northeasterly along the north R/W line of Industrial Road 2155 ft. more or less to the west line of 400 West Street; thence North, 75 ft. more or less along said west line of 400 West Street; thence S89°39'11"E, 481.23 ft. along the north line of 600 North Street/Industrial Road to the west line of 300 West Street; thence S0°44'42"E, 1231.26 ft. along the west line of 300 West Street to the north line of 400 North Street; thence West, 2634 ft. more or less along the north line of said 400 North street to the point of beginning.

WHEREAS, pursuant to UCA §10-9a-404 the Cedar City Planning Commission duly posted and held a public hearing regarding the requested general land use plan amendment, said public hearing was held on June 21, 2016; and

WHEREAS, the planning commission has given a positive recommendation to the City Council to change the general land use designation from Medium Density Residential to Mixed Use Development; and

WHEREAS, the Cedar City Council finds that the proposed change in land use designation is consistent with the Cedar City General Land Use Plan.

NOW THEREFORE, be it resolved by the City Council of Cedar City, State of Utah, that the land use designation for the property described herein is hereby amended from Medium Density Residential to Mixed Use Development.

This resolution, Cedar City Resolution No. 16-0210, shall take effect immediately upon passage.

AYES - _____ NAYS - _____ ABSTAINED - _____

Dated this _____ day of July, 2016.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER